



# MS 1154 Compliance Assessment Report 2022 - 2023

Miralga Creek Direct Shipping Ore (DSO) Project

15/02/2024

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# MS 1154 Compliance Assessment Report 2022 - 2023

Miralga Creek Direct Shipping Ore (DSO) Project



## Authorisation

Version	Reason for Issue	Prepared	Checked	Authorised	Date
1	Issued for use	J. Stuart R. Pattinson	E. Gibbens T. Sprenkels	T. Sprenkels	15/02/2024

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## Miralga Creek Direct Shipping Ore (DSO) Project

### 1 Introduction

Atlas Iron Pty Ltd (Atlas) has developed and is operating the Miralga Creek Direct Shipping Ore (DSO) Project (the Project). The Project is an iron ore mine located in the Pilbara region of Western Australia, approximately 100 kilometres (km) south of Port Hedland. The Project involves mining of five open pits across three mining areas (Miralga West, Miralga East, and Sandtrax), using conventional drill and blast, load and haul methods to extract an iron ore resource of approximately seven million tonnes (Mt) over a mine life of approximately four to five 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 1154 (MS1154, published 23 November 2020). Compliance Assessment Reports (CARs) are required to be submitted to the Department of Water and Environmental Regulation (DWER) annually, by 23 February, to satisfy Condition 4-6 of MS 1154. This compliance report covers the reporting period 23 November 2022 to 22 November 2023.

### 2 Implementation Status

#### 2.1 Project Milestones

Construction of the Project was completed in February 2022 and operations commenced concurrently in February 2022. 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;
  - Fuel storage and refuelling areas;
  - Borrow pits;
  - Haul roads, access roads and tracks; and
  - Construction of Bioremediation Facility.
- Operations:
  - Pit development and mining of Rudolph, Comet and Vixen pits;
  - Development of Rudolph and Vixen Waste Rock Dumps; and
  - Haulage of product to Port Hedland.

#### 2.2 Project Issues

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



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## 3 Statement of Compliance

### 3.1 Proposal and Proponent Details

<b>Proposal Title</b>	Miralga Creek DSO Project
<b>Statement Number</b>	MS 1154
<b>Proponent Name</b>	Atlas Iron Pty Ltd
<b>Proponent's Australian Company Number</b>	110 396 168

### 3.2 Statement of Compliance Details

<b>Reporting Period</b>	23 November 2022 – 22 November 2023						
<b>Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))</b>							
Pre-construction	<input type="checkbox"/>	Construction	<input type="checkbox"/>	Operation	<input checked="" type="checkbox"/>	Decommissioning	<input type="checkbox"/>
<b>Audit Table for Statement addressed in this Statement of Compliance is provided at:</b>					Table 2		
The audit table has been prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) Post Assessment Guideline for Preparing an Audit Table. 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.							
<b>Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)</b>							
					Yes (please proceed to Section 3.4)	<input checked="" type="checkbox"/>	

### 3.3 Details of Non-compliance(s) and/or Potential Non-compliance(s)

There were no non-compliances and/or potential non-compliances identified during the reporting period.

### 3.4 Proponent Declaration

I, Theodore Sprenkels (Superintendent – Environment and Approvals) 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: 15/02/2024

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



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- the Chief Executive Officer of the 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 compliance audit table template for MS 1154, addressing Ministerial Conditions M1 – M7 (Table 2). The compliance audit table template was prepared by Atlas as part of the Project's Compliance Assessment Plan, which was approved by DWER on 24 May 2021. Evidence of the approval of Project's Compliance Assessment Plan was provided with the MS 1154 Compliance Assessment Report 2021 – 2022 Miralga Creek Direct Shipping Ore (DSO) Project.

### 4.2 Audit Process

An audit was conducted by John Stuart (Environmental Advisor – Miralga Creek) and Riley Pattinson (Environmental Advisor – Miralga Creek). The audit was performed at the Project site during January 2024, and involved reviewing documents and records, and interviewing Project personnel. The following personnel were interviewed during the auditing process:

- Rob Hollis (Hydrogeologist, Operations)
- David Nyquest (Principal Hydrogeologist, Operations)
- Sam Nikora (GIS Officer)
- Erin Gibbens (Environment Supervisor, Operations)
- Theo Sprenkels (Environment and Approvals Superintendent)

### 4.3 Audit Compliance Assessment

The audit compliance assessment was reported against the elements of the Audit Table (Table 2), including the compliance status of the physical and operational elements of the Project as required by Condition 1-1 and defined in Table 2 of Schedule 1 of MS 1154. The 'status' field of the audit table describes the implementation of actions and compliance with MS 1154. The terminology used in the 'status' field of the audit table (Table 1) is consistent with OEPA (2012).

Table 1: Compliance status terminology

Compliance Status Term	Abbreviation	Definition
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.
Potentially non-compliant	PNC	Possible or likely failure to meet the requirements of the audit element.
Non-compliance	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.

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Compliance Status Term	Abbreviation	Definition
In progress	IP	Where an audit element requires a management plan 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 Audit 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 1154 is presented in Table 2. Documents and evidence are presented in the appendices of this report.

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Table 2: MS 1154 DWER audit table



Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M1-1	Proposal implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Table 2 of Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act.	Implement Ground Disturbance Procedure (950-HSE-EN-PRO-0001).	CAR.	Overall	For the life of the Project.	C	<p><b>Compliant.</b></p> <p><i>Physical elements:</i></p> <ul style="list-style-type: none"> <li>The listed physical elements fall within the development envelope.</li> <li>A total of 11.4 hectares (ha) of native vegetation was cleared during the reporting period, with the total extent of clearing at 150.74 (ha) since commencement of the Miralga Creek Direct Shipping Ore (DSO) Project (i.e. below the authorised extent of 219.8 ha).</li> </ul> <p><i>Operational elements:</i></p> <ul style="list-style-type: none"> <li>All groundwater abstraction bores are located within the existing borefields approved under GWL176408 and GWL168045.</li> <li>A total of 0.83 gigalitres was abstracted from the existing borefields during the reporting period (i.e. below the authorised extent of 0.9 gigalitres per annum).</li> </ul> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix A: Extent of native vegetation clearing overview 2022-2023</li> <li>Appendix B: Extent of native vegetation clearing Miralga West 2022 - 2023</li> <li>Appendix C: Extent of native vegetation clearing Miralga East 2022 -2023</li> <li>Attachment A: MS1154 CAR Miralga Disturbance shapefiles 2022 - 2023</li> <li>Appendix D: Summary of groundwater abstraction (letter)</li> </ul>
1154: 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 is that of the principal place of business or of the principal office in the State.	Written correspondence.	Letter or email to the CEO notifying change.	Overall	Within 28 days of a change in name, physical address or postal address.	NR	<p><b>Not required at this stage.</b></p> <p>The requirements of the audit element were not triggered during the reporting period.</p>
1154: 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.	Miralga Creek Project: Compliance Assessment Report (MS 1154) 2020 – 2021 180-EN-REP-0003 v [v1]	Photos demonstrating substantial commencement of Project.	Overall	By 23 November 2025.	CLD	<p><b>Completed.</b></p> <p>Atlas commenced substantial implementation of the Project on 8 June 2021 with clearing for non-mining related infrastructure; within five years of the publishing date of MS 1154 (23 November 2020). A memo was sent to the Senior Manager, Compliance Branch at DWER on 14 June 2021, notifying the date of commencement.</p> <p>Additional evidence of substantial completion was provided in the Miralga Creek Project: Compliance Assessment Report (MS 1154) 2020 – 2021 180-EN-REP-0003 [v1], submitted to DWER on 18 February 2022.</p>
1154: 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 of commencement – CAR.	Photos demonstrating substantial commencement of Project.	Overall	By 23 November 2025.	CLD	<p><b>Completed</b></p> <p>The Miralga Creek Project Compliance Assessment Report (180-EN-REP-0003 v1) for the 2020 – 2021 reporting period provided evidence of substantial commencement and was submitted to the Department on 18 February 2022.</p>
1154: 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 CAP in accordance with approval and guideline requirements.	Approved CAP. DWER approval of CAP.	Overall	By 23 August 2021, or prior to implementation of the proposal, whichever is sooner.	CLD	<p><b>Completed.</b></p> <p>The CAP was submitted to DWER on 8 April 2021 and accepted by DWER on 24 May 2021; both prior to implementation of the Project on 8 June 2021. The CAP was prepared in accordance with MS 1154 conditions and guideline requirements.</p> <p>Evidence of the Compliance Assessment Plan approval letter was provided with the Miralga Creek Project Compliance Assessment Report 2021 - 2022 (180-EN-REP-0010 v 1), submitted to DWER on 14 February 2023.</p>
1154: M4-2	Compliance reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and (6) public availability of Compliance Assessment Reports.	Prepare CAP (this document) in accordance with approval and guideline requirements.	Approved CAP. DWER approval of CAP.	Overall	By 23 August 2021, or prior to implementation of the proposal, whichever is sooner.	CLD	<p><b>Completed.</b></p> <p>The CAP was submitted to DWER on 8 April 2021 and accepted by DWER on 24 May 2021; both prior to implementation of the Project on 8 June 2021. The CAP was prepared in accordance with MS 1154 conditions and guideline requirements.</p> <p>Evidence of the Compliance Assessment Plan approval letter was provided with the Miralga Creek Project Compliance Assessment Report 2021 - 2022 (180-EN-REP-0010 v 1), submitted to DWER on 14 February 2023.</p>



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Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: 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.	CAR prepared in accordance with approved CAP.	Submission of CAR to the CEO.	Overall	18 February 2022 and annually on the 18 February thereafter.	C	<b>Compliant.</b> This CAR was prepared in accordance with the approved CAP, covering the period 23 November 2022 – 22 November 2023, and addresses Atlas' compliance reporting requirements under MS 1154.
1154: M4-4	Compliance reporting	The proponent shall retain reports 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 CARs shall be retained for a minimum of seven years following the end of the life of the proposal.	Provision on request of CEO.	Overall	Retain CARs for 7 years following the end of life of the proposal. Make CARs available when requested by CEO.	C	<b>Compliant.</b> All CARs will be retained on Atlas' document management system for a minimum of seven years following the relinquishment of MS 1154. All CARs will be submitted to the CEO in accordance with the CAP.
1154: 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 a potential non-compliance being known.	NR	<b>Not required at this stage.</b> The requirements of the audit element were not triggered during the reporting period.
1154: M4-6	Compliance reporting	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. The Compliance Assessment Report shall: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.	CAR.	Submission of CAR to the CEO.	Overall	23 February 2022 and annually on the 18 February thereafter.	C	<b>Compliant.</b> The first CAR was submitted to the CEO on 18 February 2022, within 15 months of MS 1154 being issued.  This CAR (this report) is for the reporting period 23 November 2022 to 22 November 2023 and will be submitted to the CEO by 18 February 2024.  This CAR: <ul style="list-style-type: none"> <li>Has been endorsed by Theodore Sprenkels, delegated to sign on Atlas' behalf (Section 3.4);</li> <li>Includes a statement of compliance with conditions (Section 3.2);</li> <li>Identifies all potential non-compliances of which there are none during this reporting period and describes corrective and preventative actions taken which is not required this reporting period (Section 3.3); and</li> <li>Will be published on the Atlas website within 30 days of submission of this CAR to the CEO.</li> </ul> There are no proposed changes to the CAP.  <i>Evidence:</i> <ul style="list-style-type: none"> <li>Appendix E: Environmental publications – Atlas website</li> </ul>
1154: 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 Statement.	All reports and management plans relevant to the assessment of the Project are publicly available on the EPA website. All reports relevant to this proposal and implementation of this Statement, including those required by Conditions 6-2 and 7-5, will be made publicly available on Atlas' website in accordance with Conditions 5-1 and 5-2.	Atlas website.	Overall	Within 3 months of acceptance or approval of management plan or report, unless otherwise approved by the CEO in accordance with Condition 5-2.	C	<b>Compliant.</b> All reports and management plans relevant to the assessment of the Project are publicly available on the Atlas website.  The 2023 Northern Quoll and Ghost Bat monitoring reports are currently under review and will be made publicly available on the Atlas website once approved.  <i>Evidence:</i> <ul style="list-style-type: none"> <li>Appendix E: Environmental publications – Atlas website</li> </ul>
1154: M5-2	Public availability of data	If any data referred to in condition 5-1 contain particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information, the proponent may submit a request for approval from the CEO to not make these data 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.	Written correspondence.	Letter to the CEO including reasons or explanation as to why the data should not be made publicly available.	Overall	For the life of the Project.	NR	<b>Not required at this stage.</b> The requirements of the audit element were not triggered during the reporting period.



Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M6-1	Significant Species Management Plan	The proponent shall ensure implementation of the proposal achieves the following environmental objective: (1) avoid where possible, otherwise minimise direct and indirect impacts to significant fauna and their habitat, including: (a) northern quoll ( <i>Dasyurus hallucatus</i> ); (b) ghost bat ( <i>Macroderma gigas</i> ); (c) Pilbara leaf-nosed bat ( <i>Rhinionictes aurantia</i> ); (d) Pilbara olive python ( <i>Liasis olivaceus barroni</i> ); (e) northern brushtail possum ( <i>Trichosurus vulpecula arnhemensis</i> ); and (f) grey falcon ( <i>Falco hypoleucos</i> ).	Implementation of the SSMP.	Annual Environmental Report.	Overall	For the life of the Project.	C	<p><b>Compliant.</b></p> <p>During the reporting period, the environmental objective relating to avoiding or otherwise minimising direct and indirect impacts to the listed significant fauna species and their habitat was achieved through implementation of the SSMP (v4) and assessment against the outcome-based and management action-based provisions detailed in Tables 3-4 and 3-5 of the SSMP (v4).</p> <p>The SSMP uses outcome-based trigger and threshold criteria to ensure that the specified environmental objectives are met. <i>Reaching trigger criteria does not constitute a failure to meet an environmental objective or a reportable non-compliance with Condition M6-1 of MS 1154.</i> Rather, it provides Atlas advance indication that the associated threshold criteria are being approach and trigger level actions must be taken to ensure the associated threshold criteria is not reached.</p> <p>During the reporting period, the trigger criterion "Northern Quoll numbers at a site are less than half of the baseline numbers for that site" was reached at four sites following provision of the results from 2023 Northern Quoll monitoring assessment (undertaken during the reporting period): impact sites VMCM-01 and VMCM-02 and control sites VMCM-05 and VMCM-07. Trigger level actions specified in the SSMP (v4) were undertaken.</p> <p>No triggers (outcome-based) relating to the Pilbara Leaf-nosed Bat, Pilbara Olive Python, Northern Brushtail Possum or Grey Falcon were exceeded during the reporting period, and all management action-based provisions were complied with during the reporting period.</p> <p>This CAR represents the Annual Environmental Report required for DWER reporting purposes as referred to in the SSMP (v4).</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix A: Extent of native vegetation clearing overview 2022-2023</li> <li>Appendix B: Extent of native vegetation clearing Miralga West 2022 - 2023</li> <li>Appendix C: Extent of native vegetation clearing Miralga East 2022 -2023</li> <li>Attachment A: MS1154 CAR Miralga Disturbance shapefiles 2023 Reporting Period</li> </ul>

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Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M6-2	Significant Species Management Plan	To achieve the objective in condition 6-1 and prior to ground disturbing activities, the proponent shall update and submit a revision of the Significant Species Management Plan (180-LAH-EN-PLN-0001, Rev 0, April 2020) to the requirements of the CEO. The Plan shall: (1) specify trigger criteria; threshold criteria; trigger level actions; threshold contingency actions; monitoring locations, methodologies, indicators and timing; investigations in the event of a failure to meet a criteria or action; and reporting to demonstrate that the objective in condition 6-1(1) will be met; (2) specify management actions and reporting to demonstrate that the objective in condition 6-1(1) will be met; (3) show significant fauna monitoring sites presented in a figure; (4) design blasts to perform to the blast criteria at threshold 100 mm/s at caves CMRC-13, CMRC-14 and CMRC-15, and any other category 1 and 2 caves in the development envelope where ghost bats are found to roost; (5) avoid blasting within 100 metres of the lateral extent of caves CMRC-13, CMRC-14 and CMRC-15 until the results of monitoring validate predictions with a reasonable degree of confidence; (6) ensure no significant damage to caves CMRC-13, CMRC-14 and CMRC-15, or any other diurnal roosting cave, such that the caves remain viable as habitat (including for diurnal roosting) for ghost bats and Pilbara leaf-nosed bats in the future once mining has ceased; (7) minimise disturbance to significant fauna habitats; hillcrest/hillslope, gorge/gully and low stony hills; (8) include a trigger criterion that, during any annual monitoring period, any decline in northern quoll abundance at any monitoring site does not exceed 50% of baseline abundance at that site; and (9) include a threshold criterion that northern quoll is not absent from more than 50% of monitoring sites for more than two consecutive annual monitoring periods.	Update SSMP to address all requirements of Condition 6-2 and resubmit to DWER.	Submission of revised SSMP to the CEO. Approval of revised SSMP by CEO.	Pre-construction	Prior to ground disturbing activities, unless otherwise agreed by the CEO.	CLD	<p><b>Completed.</b></p> <p>Atlas submitted a revision of the Significant Species Management Plan (180-LAH-EN-PLN-0001, Rev 0, April 2020) to DWER on 04/03/2021 for review, which was prepared to address the requirements of Condition 6-2 of MS 1154. The revision was submitted prior to ground disturbing activities commencing for the Project on 8 June 2021.</p> <p>The revised Significant Species Management Plan (Miralga Creek Revision 2, dated 3 March 2021, 180-LAH-EN-PLN-0001 v2) was found to satisfy Condition 6-2 of MS 1154 by the CEO on 17/05/2021, prior to ground disturbing activities commencing for the Project on 8 June 2021. Atlas submitted another revised version of the SSMP (v3) to DWER for review on 4 August 2022. Following conversations with DWER and the Department of Climate Change, Energy, the Environment and Water (DCCEEW), a subsequent revision of the SSMP (v4) was submitted to DWER &amp; DCCEEW for review on 27 October 2022. An approval letter for SSMP v4 was granted by DWER on 27 February 2022. Revision 2 of the Significant Species Management Plan (SSMP v2) has been implemented since the commencement of the current reporting period up until 27 February 2022 when the Revision 4 of the Significant Species Management Plan (SSMP v4) was approved. SSMP v4 has been implemented since this date and will continue to be implemented for the duration of the project or until such time any subsequent revisions are approved.</p> <p>Evidence of the approval of the Significant Species Management Plan Revision 2 by DWER was provided in the Miralga Creek Project Compliance Assessment Report (MS1154) 2021 - 2022 180-EN-REP-0010 [v1], submitted to DWER on 14 February 2023.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix F: Significant Species Management Plan Revision 4 approval letter (DWER reference DWERD714204).</li> </ul>
1154: M6-3	Significant Species Management Plan	The proponent shall not implement the proposal until the CEO has confirmed in writing that the Significant Species Management Plan satisfies the requirements of condition 6-2.	Written correspondence.	Written correspondence from CEO advising SSMP satisfies Condition 6-2.	Pre-construction	Prior to ground disturbing activities, unless otherwise agreed by the CEO.	CLD	<p><b>Completed.</b></p> <p>The CEO confirmed in writing on 17 May 2021 that the revised Significant Species Management Plan (Miralga Creek Revision 2, dated 3 March 2021, 180-LAH-EN-PLN-0001 v2) was found to satisfy Condition 6-2 of MS 1154. Ground disturbing activities commenced after 8 June 2021.</p> <p>Evidence of the approval of the Significant Species Management Plan Revision 2 by DWER was provided in the Miralga Creek Project Compliance Assessment Report 2021 - 2022 (180-EN-REP-0010, v1), submitted to DWER on 14 February 2023.</p>
1154: M6-4	Significant Species Management Plan	The proponent: (1) may review and revise the Significant Species Management Plan; or (2) shall review and revise the Significant Species Management Plan as and when directed by the CEO by a notice in writing.	Written correspondence.	Letter to the CEO advising the proponent's proposed changes to the SSMP, or advising changes made at the request of the CEO.	Overall	As required by the proponent or as requested by the CEO.	C	<p><b>Compliant.</b></p> <p>Atlas submitted a revised version of the SSMP (v3) to DWER for review and approval on 4 August 2022. Following conversations with DWER and the Department of Climate Change, Energy, the Environment and Water (DCCEEW), a subsequent revision of the SSMP (v4) was submitted to DWER &amp; DCCEEW for review on 27 October 2022. An approval letter for SSMP v4 was granted by DWER on 27 February 2022.</p> <p>Evidence of submission of the SSMP (v3) and SSMP (v4) was provided to DWER in the Miralga Creek Project Compliance Assessment Report 2021 - 2022 (180-EN-REP-0010, v1), submitted to DWER on 14 February 2023.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix F: Significant Species Management Plan Revision 4 approval letter (DWER reference DWERD714204).</li> </ul>

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Miralga Creek Direct Shipping Ore (DSO) Project



Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M6-5	Significant Species Management Plan	The proponent shall implement the latest revision of the Significant Species Management Plan approved by the CEO.	Implementation of SSMP.	CAR	Overall	For the life of the Project.	C	<p><b>Compliant.</b></p> <p>The most recently approved version of the SSMP is v4 (180-LAH-EN-PLN-0001 v4) has been implemented since its approval by DWER on 27 February 2022. Prior to this, the previously approved version SSMP v2 (180-LAH-EN-PLN-0001 v4) was implemented.</p> <p>Evidence of the approval of the Significant Species Management Plan Revision 2 by DWER was provided in the Miralga Creek Project Compliance Assessment Report 2021 - 2022 (180-EN-REP-0010, v1), submitted to DWER on 14 February 2023.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix F: Significant Species Management Plan Revision 4 approval letter (DWER reference DWERDT714204).</li> </ul>
1154: M6-6	Significant Species Management Plan	The proponent shall continue to implement the Significant Species Management Plan until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 6-1 has been met.	Written correspondence.	Written correspondence from CEO advising Condition 6-1 has been met.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 6-1 has been met.	C	<p><b>Compliant.</b></p> <p>Atlas continues to implement the most recently approved versions of the SSMP (v4) 2022.</p> <p>Evidence of the approval of the Significant Species Management Plan Revision 2 by DWER was provided in the Miralga Creek Project Compliance Assessment Report 2021 - 2022 (180-EN-REP-0010, v1), submitted to DWER on 14 February 2023.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix F: Significant Species Management Plan Revision 4 approval letter (DWER reference DWERDT714204).</li> </ul>
1154: M6-7	Significant Species Management Plan	Where monitoring or investigations indicate a failure to meet or implement management action(s) or target(s) detailed in the approved Significant Species Management Plan, the proponent shall meet the requirements of condition 4-5 (Compliance Reporting) and shall implement the measures outlined in the approved Significant Species Management Plan, including, but not limited to, actions and investigations to be undertaken.	Written correspondence.	Letter to the CEO.	Overall	For the life of the Project.	NR	<p><b>Not required at this stage.</b></p> <p>The requirements of the audit element were not triggered during the reporting period.</p> <p>There were no failures to meet or implement management actions or targets as detailed in v2 or v4 of the SSMP during the reporting period</p>
1154: M6-8	Significant Species Management Plan	The proponent shall provide the results of ongoing monitoring to the agency responsible for the administration of the Biodiversity Conservation Act 2016 (being at the time of this Statement to the Department of Biodiversity, Conservation and Attractions).	Monitoring reports relevant to implementation of the SSMP will be made available via electronic submission to the agency responsible for administration of the BC Act 2016 (currently DBCA).	Letter or email to the agency responsible for administration of the BC Act 2016 (currently DBCA).	Overall	Within 3 months of the final report being received by Atlas.	C	<p><b>Compliant.</b></p> <p>Ghost Bat and Northern Quoll Monitoring Reports (relevant to the implementation of the SSMP) for the 2020, 2021 and 2022 monitoring events have been provided to DBCA within three months of being finalised.</p> <p>The 2023 Ghost Bat and Northern Quoll Monitoring reports are still in review and will be submitted to DBCA once finalised.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix G: Submissions of Significant Species of monitoring reports to DBCA</li> </ul>

**MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project



Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M7-1	Offsets	The proponent shall contribute funds to the Pilbara Environmental Offsets Fund calculated pursuant to condition 7-2, to achieve the objective of counterbalancing the significant residual impacts to 'Good' to 'Excellent' condition native vegetation, riparian vegetation, critical habitat for the northern quoll and ghost bat, subject to any reduction approved by the CEO under condition 7-10.	Transfer of funds to the value approved by DWER following submission of an Impact Reconciliation Report.	Remittance advice for funds contributed.	Overall	Biennially for the life of the Project.	C	<p><b>Compliant.</b></p> <p>Atlas submitted the first Impact Reconciliation Report (IRR, Document ID 180-EN-REP-0008 v 1) required for the Project's first biennial reporting period (15 June 2021 to 30 June 2022) to DWER for review and approval on 19 August 2022.</p> <p>DWER and DCCEEW requested amendments to the submitted IRR &amp; associated spatial data on 21 September 2022, and then requested amendments to the already-approved Impact Reconciliation Procedure (Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020) on 23 September 2022. Subsequent revisions of both the IRR (180-EN-REP-0008 v2) and IRP (180-LAH-EN-PLN-0004 v4) were resubmitted to DWER on 22 November 2022 for review and approval. Further amendments to the IRR spatial data were requested by DWER on 2 December 2022 and actioned by Atlas on 7 December 2022, whilst further amendments to the IRP were requested by DWER on 13 December 2022. The IRR and spatial data were approved by DWER on 14 December 2022, but DWER noted that an invoice for PEOF payment would not be issued by DWER until the IRP had been approved.</p> <p>Atlas submitted a subsequent revision of the IRP (180-LAH-EN-PLN-0004 v5) to DWER on the 23 March 2023. The IRP was approved on 13 April 2023 and Atlas received a payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period on 8 June 2023. This invoice was paid by Atlas on 15 June 2023</p> <p>Evidence of the Submissions of IRR and associated data to DWER, was provided in the MS 1154 Compliance Assessment Report 2021 – 2022 Miralga Creek Direct Shipping Ore (DSO) Project.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix H: Submissions of IRR and associated data to DWER</li> <li>Appendix I: Resubmissions of IRP to DWER</li> <li>Appendix J: Letter of Approval of IRP by DWER</li> <li>Appendix K: Payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period.</li> <li>Appendix L: Readmittance advise for funds contributed to the PEOF for the first biennial reporting period.</li> </ul>

MS 1154 Compliance Assessment Report 2022 - 2023

Miralga Creek Direct Shipping Ore (DSO) Project



Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M7-2	Offsets	The proponent's contribution to the Pilbara Environmental Offsets Fund shall be paid biennially, with the amount to be contributed calculated based on the clearing undertaken in each year of the biennial reporting period in accordance with the highest applicable rate specified in condition 7-3. The first biennial reporting period shall commence from ground disturbing activities of the environmental value(s) identified in condition 7-3.	Transfer of funds to the value approved by DWER following submission of an Impact Reconciliation Report.	Remittance advice for funds contributed.	Overall	Biennially for the life of the Project.	C	<p><b>Compliant</b></p> <p>Atlas submitted the first Impact Reconciliation Report (IRR, Document ID 180-EN-REP-0008 v 1) required for the Project's first biennial reporting period (15 June 2021 to 30 June 2022) to DWER for review and approval on 19 August 2022 to determine the funds required to be contributed to the PEOF for the first biennial reporting period.</p> <p>DWER and DCCEEW requested amendments to the submitted IRR &amp; associated spatial data on 21 September 2022, and then requested amendments to the already-approved Impact Reconciliation Procedure (Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020) on 23 September 2022. Subsequent revisions of both the IRR (180-EN-REP-0008 v2) and IRP (180-LAH-EN-PLN-0004 v4) were resubmitted to DWER on 22 November 2022 for review and approval. Further amendments to the IRR spatial data were requested by DWER on 2 December 2022 and actioned by Atlas on 7 December 2022, whilst further amendments to the IRP were requested by DWER on 13 December 2022. The IRR and spatial data were approved by DWER on 14 December 2022, but DWER noted that an invoice for PEOF payment would not be issued by DWER until the IRP had been approved.</p> <p>Atlas submitted a subsequent revision of the IRP (180-LAH-EN-PLN-0004 v5) to DWER on the 23 March 2023. The IRP was approved on 13 April 2023 and Atlas received a payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period on 8 June 2023. This invoice was paid by Atlas on 15 June 2023.</p> <ul style="list-style-type: none"> <li>Appendix H: Submissions of IRR and associated data to DWER</li> <li>Appendix I: Resubmissions of IRP to DWER</li> <li>Appendix J: Letter of Approval of IRP by DWER</li> <li>Appendix K: Payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period.</li> <li>Appendix L: Readmittance advise for funds contributed to the PEOF for the first biennial reporting period.</li> </ul>
1154: M7-3	Offsets	Calculated on the 2019–2020 financial year, the contribution rates are: (1) \$781 AUD (excluding GST) per hectare of 'Good' to 'Excellent' condition native vegetation, cleared as a result of the proposal within the Chichester IBRA subregion. (2) \$1,562 AUD (excluding GST) per hectare of riparian vegetation and denning and foraging habitat for northern quoll and roosting and foraging habitats for ghost bat, cleared as a result of the proposal within the Chichester IBRA subregion.	Transfer of funds to the value approved by DWER following submission of an Impact Reconciliation Report.	Remittance advice for funds contributed.	Overall	Biennially for the life of the Project.	C	<p><b>Compliant</b></p> <p>The rates calculated in the final version of the Impact Reconciliation Report (IRR) submitted for the Project's first biennial reporting period were based off the below:</p> <p>Calculated on the 2019–2020 financial year, the contribution rates are: (1) \$781 AUD (excluding GST) per hectare of 'Good' to 'Excellent' condition native vegetation, cleared because of the proposal within the Chichester IBRA subregion. (2) \$1,562 AUD (excluding GST) per hectare of riparian vegetation and denning and foraging habitat for northern quoll and roosting and foraging habitats for ghost bat, cleared because of the proposal within the Chichester IBRA subregion.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix H: Submissions of IRR and associated data to DWER</li> <li>Appendix I: Resubmissions of IRP to DWER</li> <li>Appendix J: Letter of Approval of IRP by DWER</li> <li>Appendix K: Payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period.</li> <li>Appendix L: Readmittance advise for funds contributed to the PEOF for the first biennial reporting period</li> </ul>

**MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project



Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M7-4	Offsets	From the commencement of the 2019–2020 financial year, the rates in condition 7-3 will be adjusted annually each subsequent financial year in accordance with the percentage change in the CPI applicable to that financial year.	Electronic payment.	Invoice of funds contributed.	Overall	For the life of the Project.	C	<p><b>Compliant.</b></p> <p>The rates calculated in the final version of the Impact Reconciliation Report (IRR) submitted for the Project's first biennial reporting period were calculated from the rates scheduled since the commencement of the 2019–2020 financial year and adjusted annually each subsequent financial year in accordance with the percentage change in the CPI applicable to that financial year.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix H: Submissions of IRR and associated data to DWER</li> <li>Appendix K: Payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period.</li> <li>Appendix L: Readmittance advise for funds contributed to the PEOF for the first biennial reporting period.</li> </ul>
1154: M7-5	Offsets	Subject to, and consistent with conditions 7-1, 7-2, 7-3 and 7-4, the proponent shall implement: (1) Atlas Iron, Impact Reconciliation Procedure Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020); or (2) if that plan has been revised, the latest version of the plan that the CEO has confirmed in writing meets the requirements of condition 7-1.	Implementation of the Impact Reconciliation Procedure.	CAR.	Overall	For the life of the Project.	C	<p><b>Compliant.</b></p> <p>Atlas has implemented the approved Impact Reconciliation Procedure Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020) during the reporting period, up until the approval of a subsequent revised version on 13 April 2023, from which time the revised version Impact Reconciliation Procedure (180-LAH-EN-PLN-0004 v5) has been implemented.</p>
1154: M7-6	Offsets	If the proponent wishes to or is directed to revise an Impact Reconciliation Procedure, the proponent shall submit a revised plan to the CEO that: (1) spatially defines the environmental value(s) identified in condition 7-3; (2) spatially defines the areas where offsets required by condition 7-1 are to be exempt; (3) includes a methodology to calculate the amount of clearing undertaken during each year of the biennial reporting period for each of the environmental values identified in condition 7-3; (4) states that clearing calculations for the first biennial reporting period will commence from ground disturbing activities in accordance with condition 7-2 and end on the second 30 June following commencement of ground disturbing activities; (5) states that clearing calculations for each subsequent biennial reporting period will commence on 1 July of the required reporting period, unless otherwise agreed by the CEO; (6) indicates the timing and content of the Impact Reconciliation Reports; and (7) is prepared in accordance with Instructions on how to prepare Environmental Protection Act 1986 Part IV Impact Reconciliation Procedures and Impact Reconciliation Reports (or any subsequent revisions).	Revise the Impact Reconciliation Procedure and provide written correspondence to DWER.	Letter to the CEO advising the proponent's proposed changes to the Impact Reconciliation Procedure (or advising changes made at the request of the CEO) and the revised Impact Reconciliation Procedure.	Overall	As required by the proponent or as requested by the CEO.	C	<p><b>Compliant</b></p> <p>Atlas was directed by DWER on 23 September 2022 to make amendments to the already-approved Impact Reconciliation Procedure (Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020). Atlas resubmitted the IRP with the requested amendments to DWER on 22 November 2022 for review and approval.</p> <p>DWER requested further amendments to the resubmitted IRP on 13 December 2022 and Atlas subsequently resubmitted an amendment on 13 December 2022. The IRP was approved on 13 April 2023.</p> <p>Evidence of the Submissions of IRR and associated data to DWER, was provided in the MS 1154 Compliance Assessment Report 2021 – 2022 Miralga Creek Direct Shipping Ore (DSO) Project.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix I: Resubmissions of IRP to DWER</li> <li>Appendix J: Letter of Approval of IRP by DWER</li> </ul>
1154: M7-7	Offsets	The proponent: (1) may review and revise the Impact Reconciliation Procedure; or (2) shall review and revise the Impact Reconciliation Procedure as and when directed by the CEO by a notice in writing.	Revise the Impact Reconciliation Procedure and provide written correspondence to DWER.	Letter to the CEO advising the proponent's proposed changes to the Impact Reconciliation Plan, or advising changes made at the request of the CEO.	Overall	As required by the proponent or as requested by the CEO.	C	<p><b>Compliant</b></p> <p>Atlas was directed by DWER on 23 September 2022 to make amendments to the already-approved Impact Reconciliation Procedure (Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020). Atlas resubmitted the IRP with the requested amendments to DWER on 22 November 2022 for review and approval.</p> <p>DWER requested further amendments to the resubmitted IRP on 13 December 2022, Atlas resubmitted the amended IRP on 13 December 2022. The IRP was approved on 13 April 2023.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix I: Resubmissions of IRP to DWER</li> <li>Appendix J: Letter of Approval of IRP by DWER</li> </ul>

**MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

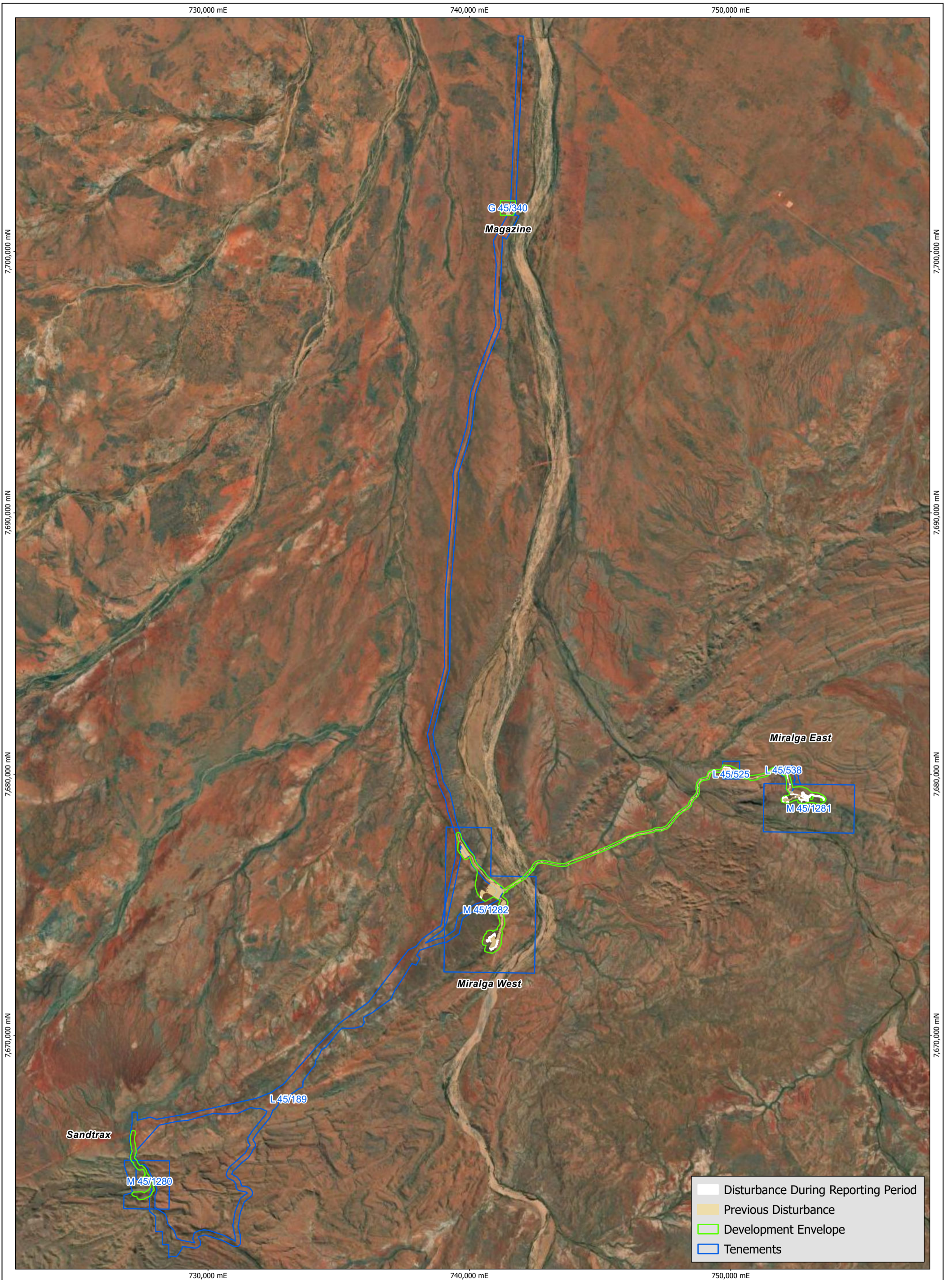




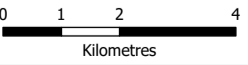
Audit code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1154: M7-8	Offsets	The proponent shall submit an Impact Reconciliation Report in accordance with the Impact Reconciliation Procedure approved in condition 7-5.	Impact Reconciliation Report.	Submission of Impact Reconciliation Report.	Overall	Biennially.	C	<p><b>Compliant</b></p> <p>An Impact Reconciliation Report for the period 15 June 2021 to 30 June 2022 was submitted to DWER on 19 August 2022, in accordance with the Condition 7-5 approved Impact Reconciliation Procedure (Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020).</p> <p>DWER and DCCEEW requested amendments to the submitted IRR &amp; associated spatial data on 21 September 2022, and then requested amendments to the already-approved Impact Reconciliation Procedure (Miralga Creek DSO Project (180-LAH-EN-PLN-0004, Revision 3, September 2020) on 23 September 2022. Both the IRR and IRP were resubmitted to DWER on 22 November 2022 for review and approval. Further amendments to the IRR spatial data were requested by DWER on 2 December 2022 and actioned by Atlas on 7 December 2022, whilst further amendments to the IRP were requested by DWER on 13 December 2022. The IRR for the first biennial reporting period, were approved by DWER on 14 December 2022.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix H: Submissions of IRR and associated data to DWER</li> </ul>
1154: M7-9	Offsets	The Impact Reconciliation Report required pursuant to condition 7-8 shall provide the location and spatial extent of the clearing undertaken as a result of the proposal during each year of each biennial reporting period.	Impact Reconciliation Report.	Impact Reconciliation Report and associated spatial data representing areas cleared during the relevant reporting period.	Overall	Biennially.	C	<p><b>Compliant</b></p> <p>The IRR was submitted to DWER on 19 August 2022 and subsequent revisions and amendments to spatial data were submitted on the 22 November 2022 and 7 December 2022 respectively. The IRR provided the location and spatial extent of the clearing undertaken during the reporting period 15 June 2021 to 30 June 2022.</p> <p><i>Evidence:</i></p> <ul style="list-style-type: none"> <li>Appendix H: Submissions of IRR and associated data to DWER</li> </ul>
1154: M7-10	Offsets	The proponent may apply in writing and seek the written approval of the CEO to reduce all or part of the contribution payable under condition 7-2 where: (1) a payment has been made to satisfy a condition of an approval under the Environment Protection and Biodiversity Conservation Act 1999 in relation to the proposal; and (2) the payment is made for the purpose of counterbalancing impacts of the proposal on matters of national environmental significance identified in condition 7-1.	Written correspondence.	Letter to the CEO explaining why a partial or complete reduction of contributions is required.	Overall	As required by the proponent.	NR	<p><b>Not required at this stage.</b></p> <p>The requirements of the audit element were not triggered during the reporting period.</p>





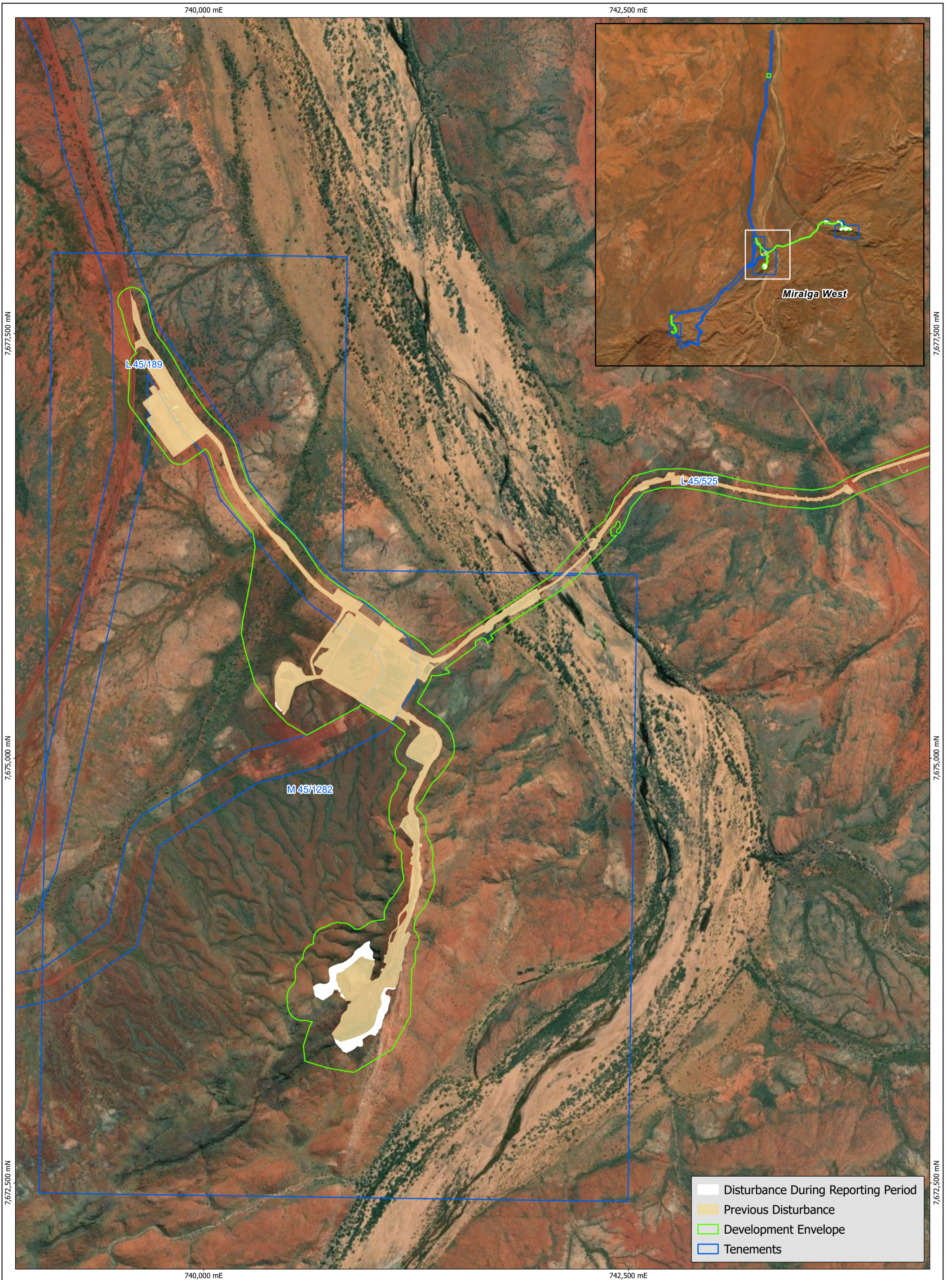
## Appendix A. Extent of Native Vegetation Clearing overview 2022 - 2023






	File Name: MIR.aprx	Projection: GDA 1994 MGA Zone 50		<p>Miralga Creek Vegetation Clearing 23/11/22 - 22/11/23</p> <p>Overview</p>	<p>Figure No:</p> <p>1</p>	
	Date: 22/01/2024					
	Drawn: Sam.Nikora	Scale 1:130,000				Page size: A3
	Doc No:					



## Appendix B. Extent of Native Vegetation Clearing Miralga West 2022 - 2023

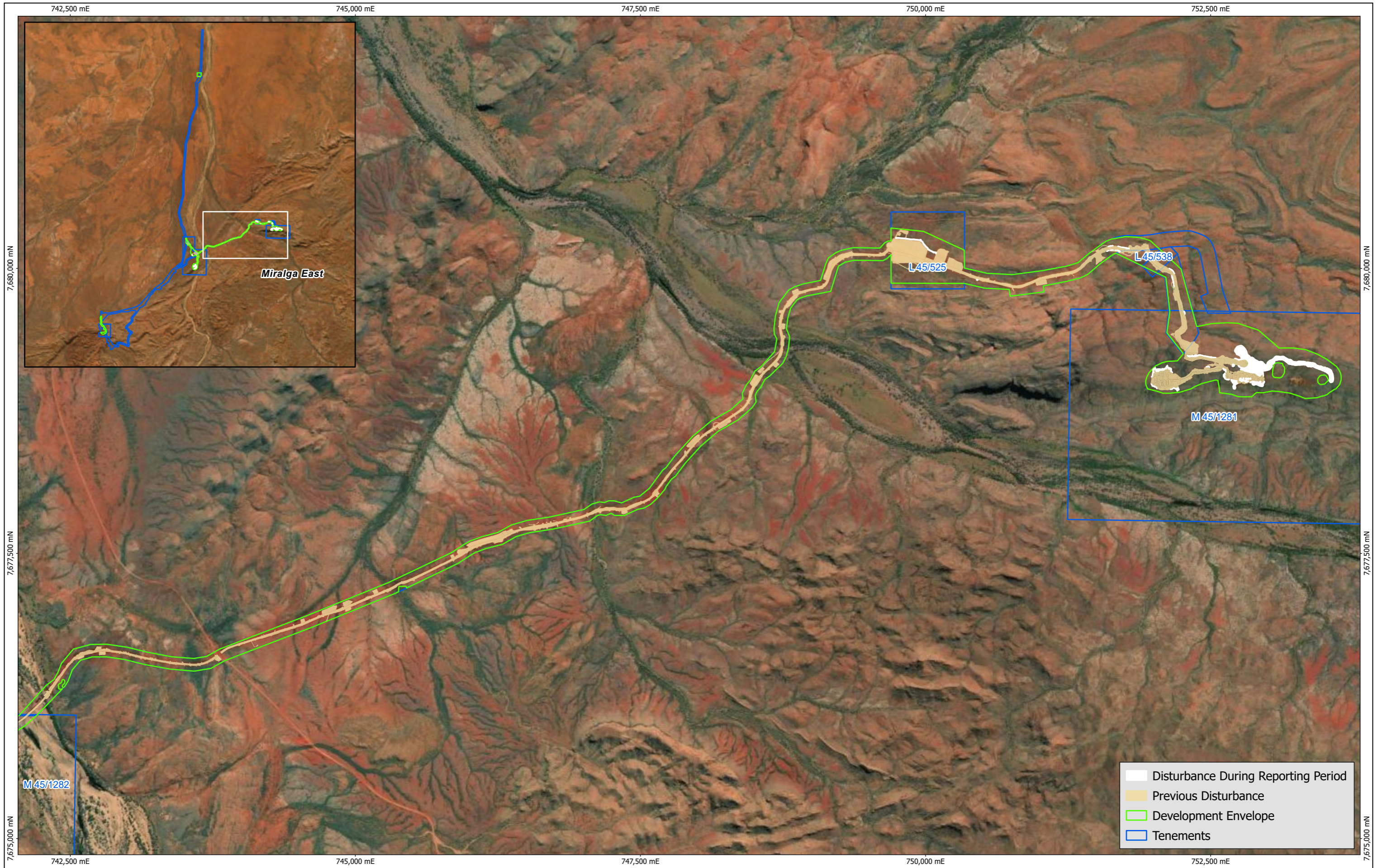


- Disturbance During Reporting Period
- Previous Disturbance
- Development Envelope
- Tenements

	File Name: MIR.aprx	Projection: GDA 1994 MGA Zone 50		<p>Miralga Creek Vegetation Clearing 23/11/22 - 22/11/23</p> <p>Miralga West</p>	<p>Figure No:</p> <p><b>2</b></p>	
	Date: 22/01/2024					
	Drawn: Sam.Nikora	Scale 1:20,000				Page size: A3
	Doc No:					



## Appendix C. Extent of Native Vegetation Clearing Miralga East 2022 - 2023



	Disturbance During Reporting Period
	Previous Disturbance
	Development Envelope
	Tenements



File Name: MIR.aprx  
 Date: 22/01/2024  
 Drawn: Sam.Nikora  
 Doc No:

Projection: GDA 1994 MGA Zone 50  
  
 Scale 1:30,000      Page size: A3



Miralga Creek Vegetation Clearing 23/11/22 - 22/11/23  
 Miralga East

Figure No:  
**3**



## **MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

### Appendix D. Summary of Groundwater Abstraction Letter



Monday, 8 January 2024

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

### Confirmation of Abstraction under **GWL176408(6)** and **GWL168045(8)**

Atlas Iron has been granted two licences 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 Miralga Creek Mine. The instrument numbers allocated to these licences are GWL176408(6) and GWL168045(8). The annual allocation limit granted by GWL176408(6) is 1,198,368 kL per annum and by GWL168045(8) is 800,000 kL. The volume of groundwater abstracted under GWL176408(6) and GWL168045(8) 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 GWL176408(6) and GWL168045(8) to demonstrate compliance with Condition 1-1 of Ministerial Statement 1154, which allows an annual abstraction of 900,000 kL per annum.

The reporting period for the Compliance Assessment Report for Ministerial Statement 1154 is 23 November 2022 to 23 November 2023. The reporting period defined by GWL176408(6) and GWL168045(8), 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 Period	Reporting Period	Total Abstraction (kL)
Condition 1-1, Ministerial Statement 1154	23/11/2022 – 23/11/2023	829,268
GWL176408(6)	01/07/2022 – 30/06/2023	812,460
GWL168045(8)	01/07/2022 – 30/06/2023	16,809

A monthly breakdown of groundwater abstraction at each of the 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 1154 is less than the abstraction limit of 900,000 kL per annum as listed in Table 2 of Schedule 1. Compliance with Condition 1-1 of Ministerial Statement 1154, with respect to groundwater abstraction, 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

Level 17, Raine Square  
300 Murray Street  
Perth WA 6000

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

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

	Month	GWL168045(8)		GWL176408(6)								Total	
		ABY0008	ABY0039	ALB0006	ALB0009	ALB0066	ALB0067	ALB0010	ALB0008	ALB0038	ALB0039		ALB0041
Annual CAR for MS1154 GWL176408(6) and GWL168045(8) Water Year	Jul-22	0	1,281	1,366	3,609	7,857	3,651	20,401	4,561	2,301	1,105	949	47,081
	Aug-22	0	1,359	1,935	5,457	9,349	4,169	22,596	5,047	1,851	863	983	53,609
	Sep-22	0	1,639	865	7,617	10,342	4,486	26,154	5,427	2,128	497	1,226	60,381
	Oct-22	0	1,702	479	9,076	14,176	5,864	33,656	5,578	2,104	990	1,364	74,989
	Nov-22	0	1,591	0	10,250	12,793	5,295	29,666	2,767	2,449	1,085	1,053	66,950
	Dec-22	0	1,492	970	10,753	12,244	5,561	29,201	5,968	3,698	631	1,183	71,701
	Jan-23	0	1,690	3,353	11,550	11,461	5,251	30,005	2,758	3,821	336	803	71,029
	Feb-23	0	1,593	3,935	9,318	9,639	3,437	24,556	1,490	1,114	638	744	56,464
	Mar-23	0	1,100	2,281	8,718	11,355	4,901	25,312	3,353	2,159	810	720	60,710
	Apr-23	0	944	1,982	7,197	9,378	4,070	17,808	3,148	2,353	909	1,017	48,807
	May-23	0	1,274	5,196	11,742	11,134	3,830	5,154	3,674	2,689	1,131	1,429	47,253
	Jun-23	0	1,279	7,978	11,101	10,024	1,984	19,448	2,628	2,429	1,397	1,824	60,093
	Jul-23	0	1,267	9,109	11,219	9,944	1,889	19,967	1,795	1,938	1,235	1,622	59,986
	Aug-23	0	1,275	9,112	9,567	12,443	3,979	20,988	2,509	3,774	1,182	1,420	66,249
	Sep-23	0	1,273	9,900	12,962	13,208	5,878	23,115	1,870	2,188	1,613	1,116	73,125
	Oct-23	0	1,061	8,423	19,331	13,768	6,666	26,477	2,703	2,485	2,536	1,498	84,947
	Nov-23	0	967	4,187	13,330	10,027	4,150	21,273	2,549	2,186	2,273	1,012	61,955



## **MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

### **Appendix E. Environmental publications – Atlas website**

<https://www.atlasiron.com.au/our-responsibility/protecting-the-environment/environmental-publications/>



## Miralga Creek Project

MINISTERIAL STATEMENT 1154 COMPLIANCE  
ASSESSMENT PLAN

[DOWNLOAD](#)

MIRALGA CREEK SIGNIFICANT SPECIES MANAGEMENT  
PLAN V1

[DOWNLOAD](#)

MIRALGA CREEK SIGNIFICANT SPECIES MANAGEMENT  
PLAN V2

[DOWNLOAD](#)

MIRALGA CREEK IMPACT RECONCILIATION PROCEDURE

[DOWNLOAD](#)

2020 SIGNIFICANT SPECIES MONITORING - NORTHERN  
QUOLL

[DOWNLOAD](#)

2020 SIGNIFICANT SPECIES MONITORING - GHOST BAT

[DOWNLOAD](#)

2021 MS1154 COMPLIANCE ASSESSMENT REPORT

[DOWNLOAD](#)

2021 SIGNIFICANT SPECIES MONITORING - NORTHERN  
QUOLL

[DOWNLOAD](#)

2021 SIGNIFICANT SPECIES MONITORING - GHOST BAT

[DOWNLOAD](#)

MIRALGA CREEK COMPLIANCE REPORT 2022 (EPBC  
2019/8601)

[DOWNLOAD](#)

MIRALGA CREEK SIGNIFICANT SPECIES MANAGEMENT  
PLAN V4

[DOWNLOAD](#)

2022 MS1154 COMPLIANCE ASSESSMENT REPORT

[DOWNLOAD](#)

2022 SIGNIFICANT SPECIES MONITORING - NORTHERN  
QUOLL

[DOWNLOAD](#)

2022 SIGNIFICANT SPECIES MONITORING - GHOST BAT

[DOWNLOAD](#)

MIRALGA CREEK COMPLIANCE REPORT 2023 (EPBC  
2019/8601)

[DOWNLOAD](#)



Appendix F. Significant Species Management Plan Revision 4  
approval letter (DWER reference DWERDT714204)



Your ref: 180-LAH-EN-PLN-001 v4  
Our ref: DWERDT714204  
Enquiries: Casey Webb Ph (08) 6364 6527

Kate Stanbury  
Environmental Advisor – Projects and Exploration  
Atlas Iron Pty Ltd  
Level 17, 300 Murray Street  
PERTH WA 6000

Via email: [REDACTED]

Dear Ms Stanbury

**MINISTERIAL STATEMENT 1154 – MIRALGA CREEK DSO PROJECT –  
SIGNIFICANT SPECIES MANAGEMENT PLAN, MIRALGA CREEK –  
APPROVED**

Thank you for your email dated 6 December 2022 submitting the Miralga Creek DSO Project, Significant Species Management Plan – Miralga Creek, Version 4, 27/10/2022 (the Plan) to the Department of Water and Environmental Regulation (DWER) for review.

I note the Plan has been prepared to satisfy condition 6-2 of Ministerial Statement 1154 which states:

- 6-2 To achieve the objective in condition 6-1 and prior to ground disturbing activities, the proponent shall update and submit a revision of the Significant Species Management Plan (180-LAH-EN-PLN-0001, Rev 0, April 2020) to the requirements of the CEO. The Plan shall:
- (1) specify trigger criteria; threshold criteria; trigger level actions; threshold contingency actions; monitoring locations, methodologies, indicators and timing; investigations in the event of a failure to meet a criteria or action; and reporting to demonstrate that the objective in condition 6-1(1) will be met;
  - (2) specify management actions and reporting to demonstrate that the objective in condition 6-1(1) will be met;
  - (3) show significant fauna monitoring sites presented in a figure;

- (4) design blasts to perform to the blast criteria at threshold 100 mm/s at caves CMRC-13, CMRC-14 and CMRC-15, and any other category 1 and 2 caves in the development envelope where ghost bats are found to roost;
- (5) avoid blasting within 100 metres of the lateral extent of caves CMRC-13, CMRC-14 and CMRC-15 until the results of monitoring validate predictions with a reasonable degree of confidence;
- (6) ensure no significant damage to caves CMRC-13, CMRC-14 and CMRC-15, or any other diurnal roosting cave, such that the caves remain viable as habitat (including for diurnal roosting) for ghost bats and Pilbara leaf nosed bats in the future once mining has ceased;
- (7) minimise disturbance to significant fauna habitats; hillcrest/hillslope, gorge/gully and low stony hills;
- (8) include a trigger criterion that, during any annual monitoring period, any decline in northern quoll abundance at any monitoring site does not exceed 50% of baseline abundance at that site; and
- (9) include a threshold criterion that northern quoll is not absent from more than 50% of monitoring sites for more than two consecutive annual monitoring periods.

I am satisfied that the Miralga Creek DSO Project, Significant Species Management Plan – Miralga Creek, Version 4, 27/10/2022, meets the requirements of condition 6-2 of Ministerial Statement 1154, and that the proponent must now implement the provisions of the Management Plan as required by condition 6-2.

Yours sincerely



**Dr Tania Liaghati**

Manager, EIA North

EPA Services

for the Chief Executive Officer under authorisation dated 7 October 2022

23 February 2023



## **MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

### Appendix G. Submissions of Significant Species of monitoring reports to DBCA



Tue 7/06/2022 6:10 AM

Kate Stanbury

Atlas Iron - Miralga Creek DSO Project - 2020 Significant Species Monitoring reports provision

To: enquiries@dbca.wa.gov.au



Dear Sir/Madam,

In accordance with Condition 6-8 of Ministerial Statement 1154, for the Miralga Creek DSO Project, please find attached copies of the 2020 Significant Species Monitoring reports, specifically for the Northern Quoll and Ghost Bat. Condition 6-8 of MS 1154 requires provision of ongoing monitoring reports to the agency responsible for the administration of the Biodiversity Conservation Act 2016.

Should you have any queries or questions, please do not hesitate to contact me.

Kind regards,

Kate Stanbury  
Environmental Advisor – Projects and Exploration



Atlas Iron Pty Ltd  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Cloisters Square PO, WA 6850  
www.atlasiron.com.au



Tue 7/06/2022 6:13 AM

Kate Stanbury

Atlas Iron - Miralga Creek DSO Project - 2021 Significant Species Monitoring reports provision

To: enquiries@dbca.wa.gov.au



Dear Sir/Madam,

In accordance with Condition 6-8 of Ministerial Statement 1154, for the Miralga Creek DSO Project, please find attached copies of the 2021 Significant Species Monitoring reports, specifically for the Northern Quoll and Ghost Bat. Condition 6-8 of MS 1154 requires provision of ongoing monitoring reports to the agency responsible for the administration of the Biodiversity Conservation Act 2016.

Should you have any queries or questions, please do not hesitate to contact me.

Kind regards,

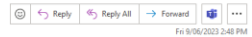
Kate Stanbury  
Environmental Advisor – Projects and Exploration



Atlas Iron Pty Ltd  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Cloisters Square PO, WA 6850  
www.atlasiron.com.au

Atlas Iron - Miralga Creek DSO Project - 2020 Significant Species Monitoring reports provision

John Stuart  
To: enquiries@dbca.wa.gov.au



Fri 9/06/2023 2:48 PM

Dear Sir/Madam,

In accordance with Condition 6-8 of Ministerial Statement 1154, for the Miralga Creek DSO Project, please find attached copies of the 2022 Significant Species Monitoring reports, specifically for the Northern Quoll and Ghost Bat. Condition 6-8 of MS 1154 requires provision of ongoing monitoring reports to the agency responsible for the administration of the Biodiversity Conservation Act 2016.

Should you have any queries or questions, please do not hesitate to contact me.

Kind regards,

John Stuart  
Environmental Advisor



Atlas Iron Pty Ltd  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Cloisters Square PO, WA 6850  
www.atlasiron.com.au





## Appendix H. Submissions of IRR and associated data to DWER



Fri 19/08/2022 12:01 PM  
Kate Stanbury

Atlas Iron - Ministerial Statement 1154 - Miralga Creek DSO Project - Impact Reconciliation Report and PEOF Notification 21-22

To [compliance@dwer.wa.gov.au](mailto:compliance@dwer.wa.gov.au); [registrar@dwer.wa.gov.au](mailto:registrar@dwer.wa.gov.au)

Attachment2_AtlasIron_EPA_20220630_Rev2.zip 102 KB	AtlasIron_MS 1154 21-22 PEOF_IRR.pdf 2 MB
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**Attention: Senior Manager, Compliance and Enforcement**

Good afternoon,

Please find attached a letter to the Senior Manager, Compliance and Enforcement, detailing the following:

- Submission of Atlas Iron Pty Ltd (Atlas) Impact Reconciliation Report for the reporting period 15/06/2021 – 30/06/2022, as required by condition 7-8 of Ministerial Statement (MS) 1154,
- Atlas' contribution to the Pilbara Environmental Offsets Fund (PEOF), required by conditions 7-1 and 7-2 of MS 1154, and
- Atlas' request to reduce the contribution payable to the PEOF under condition 7-2 to \$0.00.

The letter includes multiple attachments to support the IRR submission and PEOF contribution notification. In addition, please find attached to this email a zip file titled "Attachment2\_AtlasIron\_EPA\_20220630\_Rev2", referenced as Attachment 2 in the letter.

Should you have any queries or concerns, please do not hesitate to contact me.

Kind regards,  
Kate

**Kate Stanbury**  
Environmental Advisor – Projects and Exploration



**Atlas Iron Pty Ltd**  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Cloisters Square PO, WA 6850  
[www.atlasiron.com.au](http://www.atlasiron.com.au)

RE: Atlas Iron - Ministerial Statement 1154 - Miralga Creek DSO Project - Impact Reconciliation Report and PEOF Notification ...

Miralga IRR 2021-2022 V2.pdf 1 MB	DWER_Spatial_Data_20221017.zip 114 KB
Requests or Amendments - MiralgaCreek Impact Reconciliation Report and Spatial Data_Combined Responses.pdf 227 KB	AtlasIron_Metadata and Licensing Statement_20221122.pdf 96 KB
Query_Areas.zip	

Good morning Amanda and Clare,

Please find attached version 2 of the Miralga Creek Impact Reconciliation Report, for the reporting period 15/06/2021 – 30/06/2022, revised in accordance with comments received from DWER on 21 September 2022. In addition, please find attached updated spatial data relevant to the IRR, also revised in accordance with comments received from DWER on 28 October 2022. I have included an updated metadata statement, and Atlas' combined responses to DWER comments. A spatial folder called "Query Areas" has also been attached, to support the IRR spatial submission and shows those areas queried by DWER where no action was taken after extensive checks.

Should you have any queries or questions, please do not hesitate to contact me.

Kind regards,  
Kate

**Kate Stanbury**  
Environmental Advisor – Projects and Exploration



**Atlas Iron Pty Ltd**  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Cloisters Square PO, WA 6850  
[www.atlasiron.com.au](http://www.atlasiron.com.au)

RE: HPE CM: RE: Atlas Iron - Ministerial Statement 1154 - Miralga Creek DSO Project - Impact Reconciliation Report and PEOF...

DWER_Spatial_Data_20221206.zip 130 KB	AtlasIron_Metadata and Licensing Statement_20221207.pdf 100 KB	Miralga IRR 2021-2022 V3.pdf 1 MB
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Good afternoon Amanda,

Thank you for the feedback. We have reviewed the dataset and realised that the 'Sandy plain' attribution in the map you attached was a mistake on our part, and should have been attributed as 'Spiralix Sandplain'. This has been rectified in both the spatial data and the report.

Regarding the issue of offset exempt areas detailed below, Atlas previously removed the 'offset exempt' line from the spatial data following a request to do so. However, it has been re-included in the spatial data as per the more recent request below, to ensure visibility of all cleared areas.

Please find attached version 3 of the IRR and the accompanying spatial data, as well as an updated metadata statement.

Thanks, Kate

**Kate Stanbury**  
Senior Environmental Advisor – Projects and Exploration



**Atlas Iron Pty Ltd**  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Cloisters Square PO, WA 6850  
[www.atlasiron.com.au](http://www.atlasiron.com.au)



## **MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

### Appendix I. Re-submissions of IRP to DWER

RE: Atlas Iron - Ministerial Statement 1154 - Miralga Creek DSO Project - Impact Reconciliation Report and PEOF Notification ...



Kate Stanbury

To: Clare Meredith; Amanda Fairs  
Cc: Panna Patel; David Morley; John Stuart; Theo Sprentke; Sarah Bekavac

Reply Reply All Forward

Tue 22/11/2022 11:44 AM

221122\_Revised Impact Reconciliation Procedure Letter.pdf 97 KB

MIR Impact Reconciliation Procedure v4.pdf 4 MB

Request or Amendments - MiralgaCreek Impact Reconciliation Procedure\_AtlasResponses.pdf 160 KB

Good morning Clare and Amanda,

Please find attached version 4 of the Miralga Creek Impact Reconciliation Procedure for review, revised based on comments received from DWER & DCCEEW on 23 September 2022. I have included responses to the requests & amendments, as well as a supporting letter to have version 4 of the IRP implemented.

Should you have any queries or questions, please do not hesitate to contact me.

Kind regards,

Kate

**Kate Stanbury**  
Environmental Advisor - Projects and Exploration



**Atlas Iron Pty Ltd**  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Crawley Square, WA 6101  
www.atlasiron.com.au

RE: Request for Amendments - Miralga Creek Impact Reconciliation Procedure MS1154



Kate Stanbury

To: Dave Abdo  
Cc: Amanda Fairs; John Stuart; Theo Sprentke

Reply Reply All Forward

Thu 23/03/2023 1:27 PM

MIR Impact Reconciliation Procedure v5.pdf 4 MB

Letter to DWER - MIR IRP v5.pdf 134 KB

MIR IRP Metadata and Licensing Statement.pdf 175 KB

Good afternoon Dave,

Please find attached Atlas' response to comments received in relation to the Miralga Creek Impact Reconciliation Procedure (v4), a revised version 5 of the IRP, and an accompanying metadata statement.

Should you have any queries, please do not hesitate to contact me.

Kind regards, Kate

**Kate Stanbury**  
Senior Environmental Advisor - Projects and Exploration



**Atlas Iron Pty Ltd**  
Level 17, 300 Murray Street, Perth WA 6000  
PO Box 7071, Crawley Square, WA 6101  
www.atlasiron.com.au



## **MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

### Appendix J. Letter of Approval of IRP by DWER



Your ref: 180-LAH-EN-PLN-0004 v5  
Our ref: DWERT5240  
Enquiries: Dave Abdo, Ph 97264146

Kate Stanbury  
Senior Environmental Advisor – Projects & Exploration  
Atlas Iron Pty Ltd  
PO Box 7071  
Cloisters Square PO WA 6850

Dear Ms Stanbury

**MIRALGA CREEK DSO PROJECT – ATLAS IRON PTY LTD – IMPACT RECONCILIATION PROCEDURE – APPROVED**

Thank you for submitting the amended Miralga Creek DSO Project Impact Reconciliation Procedure (180-LAH-EN-PLN-0004 v5) (the IRP), to the Department of Water and Environmental Regulation (DWER) for review. I note that the amended IRP was received by DWER on 23 March 2023 and has been prepared in accordance with Conditions 7 of Ministerial Statement 1154 (MS 1154).

DWER has reviewed the amended IRP against the requirements of Condition 7 and considers that the amended IRP meets the requirements of Condition 7 of MS 1154.

DWER prefers that Impact Reconciliation Report (IRR) submissions are emailed (but will also accept documents and CDs submitted by post), please send IRR email submissions to:

- [registrar@dwer.wa.gov.au](mailto:registrar@dwer.wa.gov.au); and
- [peof@dwer.wa.gov.au](mailto:peof@dwer.wa.gov.au)

Where files exceed 25 MB, please contact DWER (via the above email addresses) to arrange uploading to the Cloud. An IRR data package must be submitted with an IRR as an attachment.

If you have any queries regarding this correspondence, please contact Dr Dave Abdo on 9726 4146 or [dave.abdo@dwer.wa.gov.au](mailto:dave.abdo@dwer.wa.gov.au).

Yours sincerely

**Dr Tania Liaghati**  
Manager, EIA North Branch  
EPA Services

13 April 2023



Appendix K. Payment invoice from DWER confirming the funds required to be contributed to the PEOF for the first biennial reporting period.



Government of **Western Australia**  
Department of **Water and Environmental Regulation**

Your ref: 180-EN-REP-0008  
V4

Our ref: DWERT2341~4  
Enquiries: Adrienne Sanders,  
Ph (08) 9144 0215

Kate Stanbury  
Atlas Iron Pty Ltd  
Level 17, Raine Square  
300 Murray Street  
Perth WA 6000

Dear Kate Stanbury

***EPBC 2019/8601 MIRALGA CREEK PROJECT – REQUEST FOR IMPACT RECONCILIATION REPORT PAYMENT***

Thank you for submitting the Impact Reconciliation Report (IRR) to the Department of Water and Environmental Regulation (the department) for the above proposal.

The department has reviewed the IRR and determined that it meets the requirements of Ministerial Statement 1154 – Miralga Creek Proposal and Variation Approval EPBC 2019/8601 – Miralga Creek Project, Northern Pilbara Region, Western Australia.

As per conditions 7-1 for Ministerial Statement 1154 and condition 9 EPBC Decision Notice Approval 2019/8601 Atlas Iron Pty Ltd is required to pay funds into the Pilbara Environmental Offset Fund to offset the significant residual impacts and risks identified under Part IV of the Environmental Protection Act 1986.

The department has calculated the total payment due as \$84,058.19 based on the IRR for clearing undertaken between 15 June 2021 and 30 June 2022.

Atlas Iron Pty Ltd is advised that payment is due by **8 July 2023**. Please see attached the invoice for the total payment due.

Yours sincerely

Germaine Larcombe  
Executive Director  
Strategy and Engagement

08 / 06 / 2023  
Att 1 Invoice No RI004515

Prime House, 8 Davidson Terrace Joondalup Western Australia 6027  
Locked Bag 10 Joondalup DC WA 6919  
Telephone: 08 6364 7000 Facsimile: 08 6364 7001  
[www.dwer.wa.gov.au](http://www.dwer.wa.gov.au)





Locked Bag 10  
Joondalup DC WA 6919

ABN: 28 420 443 065  
Telephone: 08 6364 7000  
Fax: 08 6364 7001  
Email: Accounts.Receivable@dwer.wa.gov.au

Atlas Iron Pty Ltd  
Level 17, Raine Square,  
300 Murray St  
Perth WA 6000

**Invoice No:** RI004521  
**Date:** 08/06/2023  
**Debtor Id:** 60810  
**Due Date:** 08/07/2023  
**Page :** 1 of 1

Attention: Accounts Payable Officer

Description	Units	Rate	Exclusive GST	GST	Amount
EPBC 2019/8601 CNQGB,2021/2022 C,CNQGBCCGB,2021/2022	0.00	0.00	38,554.05	0.00	38,554.05
EPBC 2019/8601 CGB,2021/2022 C,CNQGBCCGB,2021/2022	0.00	0.00	128,771.58	0.00	128,771.58
Upfront payment Inv RI003191 C,CNQGBCCGB,2021/2022	0.00	0.00	-100,000.00	0.00	-100,000.00
<b>Total Amount Due:</b>			<b>\$67,325.63</b>	<b>\$0.00</b>	<b>\$67,325.63</b>



**PAYMENT METHODS**

Please detach and return with remittance to: Department of Water and Environmental Regulation

**Payments via EFT to the following Account:**

**Bank:** Commonwealth Bank Australia  
**Acc Name:** Department of Water and Environmental Regulation  
**BSB:** 066-040  
**Acc No:** 18300113



**Credit Card payments made online by Mastercard & VISA only.**  
**Maximum \$6,000 in any one transaction**

Pay online at: [www.dwer.wa.gov.au](http://www.dwer.wa.gov.au)

**Billers Code:** 343137

**Reference:** RI004521



**Payments may be made by Mail:**

Mail this slip with your cheque or money order to:  
Department of Water and Environmental Regulation,  
Locked Bag 10, Joondalup DC WA 6919

	<b>Billers Code:</b>	343137
	<b>Ref:</b>	RI004521
<b>Telephone &amp; Internet Banking – BPAY®</b>		
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>		
<b>Invoice No:</b> RI004521		
<b>Debtor ID:</b> 60810		
<b>Amount:</b> \$67,325.63		

Quoting the Invoice Number: **RI004521**

If Paying by EFT send Remittance Advice to:  
[Accounts.Receivable@dwer.wa.gov.au](mailto:Accounts.Receivable@dwer.wa.gov.au)



## **MS 1154 Compliance Assessment Report 2022 - 2023**

Miralga Creek Direct Shipping Ore (DSO) Project

Appendix L. Readmittance advise for funds contributed to the PEOF for the first biennial reporting period.



# Remittance Advice

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

**Date:** 06/07/2023  
**Customer no:** 1003115  
**Contact Person:** Margaret Parker  
**Phone:**  
**Fax:**

## Remittance Advice

Dear Sir or Madam,

On 15/06/2023, the amount of AUD 108,139.97 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
RI004287	05/04/2023	Invoice	16,000.00	AUD	16,000.00	AUD
RI004521	08/06/2023	Invoice	67,325.63	AUD	67,325.63	AUD
RI004267	04/04/2023	Invoice	16,000.00	AUD	16,000.00	AUD
RL9337/2023-4	26/05/2023	Invoice	8,814.34	AUD	8,814.34	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](mailto:accounts.payable@atlasiron.com.au) for prompt investigation.

Yours sincerely,

Margaret Parker  
**Atlas Iron Pty Ltd**