

Date	Department	Activity	Key Comments
Regulatory Stakeholders			
30/05/2024	DEMIRS	Mining Proposal Scoping Meeting	Meeting to brief DEMIRS on anticipated Part V/Mining Act approvals for the Mulga Mine, Hub and Rail and Murray's Hill.
28/05/2024	DWER	Part V Briefing	Meeting to brief DWER on anticipated Part V approvals for the Mulga Mine
27/07/2023	DEMIRS	Mining Proposal Scoping Meeting	Meeting to brief DEMIRS on anticipated Part V/Mining Act approvals for the Mulga Mine, Hub and Rail and Murray's Hill.
03/04/2023	DWER Contaminated Sites Branch	Targeted meeting / briefing	Provision of an update on the Proposal works proposed to be completed in relation to the WAMA and the TEQ environmental factor.
30/06/2022 – ongoing (monthly)	DWER	Monthly Proposal meetings	Monthly meeting to discuss Proposal updates and progress with DWER. Updates include management plans, studies and future approvals likely to be require. Items as discussed summarised in minutes.
28/02/2023	DCCEEW	Section 156A clarification	Clarification regarding the request for information provided to HPPL from DCCEEW on the s156A application.
21/02/2023	DWER State Water Team and DCCEEW	Surface and groundwater modelling	Discussion regarding surface water and groundwater modelling requirements for the Proposal.
28/10/2022 – ongoing (monthly)	DCCEEW	Monthly Project Assessment Plan meeting	Monthly meeting to discuss the developments, guidance and queries relating to the PAP and the PER guidelines. Matter s discussed include the requirement for additional surveys, clarification of aspects in the PER guidelines. The monthly meeting also discusses timelines for both HPPL and DCCEEW.
13/07/2022	DWER Contaminated Sites Branch	Environmental Scoping Document and Terrestrial Environmental Quality meeting	Project overview was provided relating to terrestrial environmental quality factor (in relation to the WAMA. DWER recommended HPPL need to demonstrate that they have investigated the area to e disturbed by the Proposal. HPPL requested further information from DWER for information held by DWER on sites of possible asbestos that may occur across the MDIOM.
08/12/2021	DAWE (now DCCEEW)	Pre-referral meeting	HPPL presented information to meet the Departments pre-referral engagement requirements.
01/12/2021	EPA	Pre-referral meeting	HPPL presented information to meet the Departments pre-referral engagement requirements.

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29/10/2021	DAWE (now DCCEEW) Office of Water Supply and Water Sciences	Follow up pre-referral meeting	HPPL presented information on the Proposal to staff from the Office of Water Supply and Science.
22/10/2021	EPA	Pre-referral meeting	HPPL presented information to meet the Departments pre-referral engagement requirements.
21/10/2021	DAWE (now DCCEEW)	Pre-referral meeting	HPPL presented information to meet the Departments pre-referral engagement requirements.
16/07/2019	DWER (includes industry regulation)	Targeted meeting/briefing	Briefing for DWER Terrestrial Ecosystems Branch on proposed baseline subterranean survey. Items as discussed summarised in minutes.
2/04/2019	DWER (includes industry regulation)	Targeted meeting/briefing	HPPL project staff briefed DWER air quality and noise officers on proposed baseline survey. Sought guidance on and endorsement of approach in readiness for procurement of sampling equipment and mobilisation to site. DWER stated proposed methodology acceptable and provided some commentary to assist improve the works
7/03/2019	DWER (includes industry regulation)	Targeted meeting/briefing	HPPL project staff sought guidance for schedule Level 2 flora, vegetation and terrestrial fauna surveys. Items specifically discussed summarised in the minutes.
22/11/2018	Department of Energy and Environment (DoEE) (now DCCEEW)	Briefing	HPPL provided a briefing on the Proposal which is in the early planning stage and hence Proposal scope is yet to be determined. It is expected that the Proposal will be referred under the EPBC Act. HPPL may decide to treat the rail as a separate referral if it is likely to have a different ownership to the mine. This is so each owner is only responsible for their own set of EPBC approval conditions (assuming approval is required). DoEE accepted the rationale for that approach and noted there were a number of precedents with other projects where this was done for the same reason. DoEE advised key matters for concern included MNES, Night parrot and migratory species.
7/11/2018	DWER (includes industry regulation)	Briefing	HPPL project staff provided an overview and update on Proposal. Requested guidance on content/approach for surveys in 2019 re-survey component, use of guidelines, key risk. DWER committed to arranging meeting Terrestrial Ecosystems Branch in December 2018 to further advice.

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7/09/2018	DWER (includes industry regulation)	Briefing	DWER was briefed by HPPL project staff on the proposed groundwater drilling programme and surface water programme. Sought clarification on the extent of the Fortescue Marsh. Requested advice on which government department is responsible for approving work in the wetland area. DWER requested HPPL apply for a 26D licence for completeness. Work can start prior to approval on boreholes in non-confined aquifers (as these are exempt).
16/07/2018	DEMIRS	Targeted meeting/briefing	DEMIRS focus is mine proposal and mine closure. Refer to and consult with EPA, DWER and others with respect to flora, fauna, water and provision of assistance on safety/engineering where relevant to EP Act Pt V licensing (e.g. TSF).
31/01/2018	DWER (includes industry regulation)	Targeted meeting/briefing	2013 referral decision for Murray's Hill (provide to HPPL) on 13 August project was "Not Assessed" as the significance of impact (on key factors including groundwater and subterranean fauna) was considered below the threshold of assessment. EPA and DWER suggested that unless the project has changed significantly, the referral decision would still be considered appropriate. EPA staff indicated that should HPPL submit an updated referral, the 2013 decision would become null and void. The EPA urged HPPL to consider a second submission until they finalise their commercial decisions.
30/01/2018	DEMIRS	Targeted meeting/briefing	DEMIRS stated questions regarding environmental baseline monitoring will largely be deferred internally to the EPA or DWER, including water quality, flora, fauna and air quality. HPPL highlighted the concerns Roy Hill has had with respect to inadequate waste characterisation, leading to significant 'incompetent material' from a slope stability perspective. Indicated that the mine TSF is of particular interest to the DEMIRS.
Banjima Traditional Owners and Community			
11-12 November 2024 (proposed)	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	Targeted meeting/briefing	Perth-based consultation between HPPL and BNTAC Representatives, BNTAC Technical Advisors and Banjima Traditional Owners. Discussions will involve heritage sites, overview of approvals documentation and management measures and updates to the SCHMP.

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4-8 November (proposed)	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	On-country consultation	On-country social surroundings consultation with Banjima and BNTAC to visit sites of significance on-country and to co-develop the SCHMP.
9-13 September 2024 (proposed)	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	On-country consultation	On-country social surroundings consultation with Banjima and BNTAC to visit sites of significance on-country and to co-develop the SCHMP.
14-15 May 2024	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	Targeted meeting/briefing	Perth-based consultation between HPPL and BNTAC Representatives, BNTAC Technical Advisors and Banjima Traditional Owners. Discussions will involve heritage sites, overview of approvals documentation and management measures and updates to the SCHMP.
6-10 May 2024	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	On-country consultation	On-country social surroundings consultation with Banjima and BNTAC to visit sites of significance on-country and to co-develop the SCHMP.
15-16 April 2024	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	Targeted meeting/briefing	Perth-based consultation between HPPL and BNTAC Representatives, BNTAC Technical Advisors and Banjima Traditional Owners. Discussions will involve heritage sites, overview of approvals documentation and management measures.

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27 February 2024	BNTAC Representatives BNTAC Technical Advisors HPPL	Workshop	Workshop to discuss BNTAC Technical Advisors review of the environmental approval documentation for the Proposal. Any comments received from BNTAC has been updated within this ERD.
20 February 2024	BNTAC Representatives BNTAC Technical Advisors HPPL	Notification	Notification of s156A approval to remove Borefield West from the Proposal.
7-8 November 2023	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	Targeted meeting/briefing	Perth-based consultation between HPPL and BNTAC Representatives, BNTAC Technical Advisors and Banjima Traditional Owners. Discussions involved the Fortescue Valley buffer, rock shelter investigations and Proposal design elements such as the airport and the camp.
30/10/2023	BNTAC Representatives BNTAC Technical Advisors HPPL	Targeted meeting/briefing	Face to face meeting to provide BNTAC and BNTAC Technical Advisors with an overview of the rationale and approach to the Groundwater Management Plan prepared for the Proposal.
Weekly	BNTAC Representatives BNTAC Technical Advisors HPPL	Targeted meeting/briefing	HPPL meets weekly with BNTAC Representatives and Technical Advisors to discuss developments of the Proposal, identify key concerns and appropriate pathways for mitigating these concerns.
17/10/2023	Letters to BNTAC requesting access to the Youngaleena and Wirrilimarra Communities	Correspondence	<p>HPPL provided letters to BNTAC outlining a request to access the Youngaleena and Wirrilimarra Communities prior to undertaking formal consultation with the Communities in 2024. The access requested was to collect baseline environmental information and establish a 'meet and greet' with the Communities.</p> <p>No response has yet been received from the Communities. Formal consultation is proposed with the Youngaleena and Wirrilimarra Communities during 2024. This consultation will be facilitated through BNTAC</p>

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5/09/2023 – 7/09/2023	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	On-country consultation	<p>On-country consultation between HPPL and BNTAC Representatives, BNTAC Technical Advisors and Banjima Traditional Owners. Consultation discussed the Fortescue Valley buffer, rock shelter investigations and Proposal design elements such as the airport and the camp. An overview of a proposed heritage management pathway was discussed.</p> <p>Banjima Traditional Owners were provided the opportunity to provide feedback in relation to any key items discussed and identify any additional issues with the Proposal.</p> <p>HPPL requested formal resolutions from BNTAC with regards to surface water and claypan monitoring and rock shelter investigations.</p> <p>Response:</p> <p>Formal minutes were circulated to all attendees on 22/09/2023.</p> <p>BNTAC provided a formal letter outlining the resolutions discussed during the trip. These included access to heritage restricted zones for the purpose of claypan and surface water monitoring, and the</p>
15/08/2023	BNTAC	Correspondence	<p>Letter provided to BNTAC providing notification of submission of environmental approval documentation relating to the Proposal.</p>
24/07/2023 – 25/07/2023	BNTAC Representatives BNTAC Technical Advisors Banjima Traditional Owners HPPL	Targeted meeting/briefing	<p>Perth-based consultation between HPPL and BNTAC Representatives, BNTAC Technical Advisors and Banjima Traditional Owners. Discussions involved environmental and heritage aspects, as well as provision of an overview of the Proposal.</p> <p>The consultation provides Banjima representatives the opportunity to engage and discuss important aspects of the Proposal as they relate to Banjima Traditional Owners.</p> <p>HPPL sought formal resolutions relating to water monitoring and other key environmental and heritage aspects of the Proposal.</p> <p>Response:</p>

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24/05/2023	BNTAC	Targeted meeting/briefing	Water and ecohydrological studies presentation to BNTAC technical advisors. Overview of studies undertaken for the Proposal and key results. Proposed future works to inform key focus areas.
11/05/2023	BNTAC	Correspondence (email and attachments)	Provision of BNTAC with proposed presentation material for the following Social Surroundings and HHERC meeting (proposed for end of June 2023). Discussion on presentation and delivery of material.
16/03/2023	BNTAC	Correspondence (letter)	Letter requesting the establishment of the HanRoy Heritage and Environment Reference Committee (HHERC).
13-17/03/2023	Banjima Traditional Owners, BNTAC	Targeted meeting/briefing	The trip allowed interactive consultation with Banjima Traditional Owner representatives. The purpose was to discuss the Proposal with Banjima Traditional Owner representatives so that they could understand the Proposal. The trip provided an opportunity for Banjima Traditional Owner representatives to visit the country proposed to be impacted and understand the proposed works. Banjima Traditional Owner representatives also had the opportunity to provide feedback about the Proposal and how that may affect their relationship with the land, their cultural and social activities, and any indirect impacts on heritage sites. HPPL propose to work with Banjima Traditional Owners to address the concerns raised during the consultation and what impacts can be avoided, what will be reduced and managed and how this will be done.
2/02/2023	Banjima Traditional Owners, BNTAC	Correspondence (letter)	Letter requesting dates to be confirmed for the social surroundings consultation, noting the planned on-country consultation planned for 13-17 March 2023.
25/11/2022	Banjima Traditional Owners, BNTAC	Correspondence (letter)	Follow up letter to Banjima Traditional Owners requesting to schedule future social surroundings consultation.
13/07/2022	Banjima Traditional Owners, BNTAC	Correspondence (letter)	Introducing social surroundings consultation and eagerness for HPPL to engage with Banjima Traditional Owners. The letter requested HPPL to work with Banjima Traditional Owners to plan and schedule on country consultations and identify timing for preparation of key documents that are required for the relevant approvals.

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10-12/06/2022	Banjima Traditional Owners, BNTAC	Targeted meeting/briefing	Provision of the Banjima Negotiation Committee (BNC) (and advisors) the opportunity to visit Banjima Country for on the ground context and orientation of the Mulga Downs Iron Ore Project. This site visit included the 4th Negotiation Meeting between HPPL and BNC.
20/05/2022	BNTAC	Targeted	HPPL and BNTAC Advisors meet and greet.
2/05/2022	Banjima Traditional Owners, BNTAC	Correspondence (document)	Letter requesting contact details for the appropriate persons/people within the Youngeleena and Wirrilimarra Communities to commence social surroundings consultation.
27/04/2022	Banjima Traditional Owners, BNTAC	Correspondence (letter)	Letter requesting contact details for the appropriate persons/people within the Youngeleena and Wirrilimarra Communities to commence social surroundings consultation.
13/07/2021	BNTAC Board, HPPL, Roe Legal, BNTAC	Targeted meeting/briefing	Presentation on the Proposal and requirement for a mining agreement.
1/10/2020	BNTAC Board, HPPL, Roe Legal, BNTAC	Targeted meeting/briefing	Presentation on the Mulga Downs Project including rail corridor and requirement for a mining agreement.
Yindjibarndi Traditional Owners and Community			
25/05/2023	Yindjibarndi People, YNAC (face to face meeting)	Targeted meeting/briefing	Continue to develop relationship with Yindjibarndi Traditional Owners. Provide expert hydrogeologist to provide overview of water management. Commence co-development of SCHMP. Promote discussion of Proposal in the context of SCHMPs. Listen and document matters of concern for inclusion in the SCHMP.
13/04/2023	YNAC (email)	Correspondence (email and attachments)	Email regarding field trip report from September on-country visit Email contained the report.

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9 and 28/03/2023	Yindjibarndi People, YNAC (email)	Correspondence (email and attachments)	Request for the Yindjibarndi Social Surroundings report from the September 2022 on-country trip.
12/12/2022	Yindjibarndi People, YNAC (face to face meeting)	Targeted meeting/briefing	Continue to develop relationship with Yindjibarndi Traditional Owners. Present an update on the Proposal (design and approvals). Discuss planned field and investigative work. SCHMP presentation. Allow Yindjibarndi Traditional Owners to discuss the Proposal and SCHMP in private. Promote discussion of Proposal in the context of SCHMPs.
18 October 2022	Yindjibarndi People, YNAC (letter)	Targeted meeting/briefing	Proposal to undertake consultation for Social Surroundings Development of the SCHMP.
18-22 September 2022	Yindjibarndi People, YNAC (face-to-face meeting (on-country))	Targeted meeting/briefing	Develop relationship with Yindjibarndi Traditional Owners. Identify important cultural associations between Yindjibarndi and their Country. The Yindjibarndi Traditional Owners were able to share their rich history and cultural connection with Country. HPPL were given opportunities to present the activities proposed to be conducted as per the Proposal.
24/11/2021	Yindjibarndi Aboriginal, Corporation Board, Yindjibarndi Ngurra Aboriginal Corporation Board, Yindjibarndi Elders, HPPL Roy Hill	Targeted meeting/briefing	Presentation on the Mulga Downs Project including supply water borefield
Pastoral Stations/Other Community Groups			
15/08/2023	Hooley Station (letter) Mt Florance Stations (letter) Mulga Downs Station (letter)	Correspondence (email and attachments)	Notification of submission of environmental approval document was provided via letter to Hooley Station, Mt Florance Station and Mulga Downs Station.
19/09/2022	Meeting (face to face) with Hooley Station and Mt Florance Station	Targeted meeting/briefing	Meeting to provide Hooley Station and Mt Florance Station with an overview of the Proposal. The meeting also provided opportunities for discussion and questions from the stations on the Proposal.

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10/11/2022	Meeting with Mulga Downs Pastoral Station (Microsoft teams meeting)	Targeted meeting/briefing	Meeting to provide Mulga Downs Station with an overview of the Proposal. The meeting also provided opportunities for discussion and questions from Mulga Downs Station on the Proposal.
29/08/2023	Meeting the Town of Port Hedland	Targeted meeting/briefing	Meeting to provide an overview of the Mulga Down Iron Ore Projects and the status of approvals for each project.