

## **Attachment 5**

### **Stakeholder Engagement Register**

**Stakeholder Consultation Register**

Date	Engagement	Stakeholder	Topic	Discussions/Stakeholder Response	Follow-Up Response/Advice
4-May-12	Meeting	Traditional Owners (Yugunga-Nya & Wajarri Yamatji)	Discussed Reed's updated timeframes and intention to recommence, Batavia mine Closure and employment opportunities	Traditional owners do not have any interest in Batavia area after closure, but they would assist with spreading seed for rehabilitation as they had done in the past.	Acceptable.
31-Jul-12	Phone call	Meekatharra Shire (Roy McClymont CEO)	Mine Closure Planning, post mining land use and future use of infrastructure	The Shire does not have any specific plans for post closure use. They would like the roads kept open for emergency access and Highway bypass if required. The Shire was aware that Batavia is on "common" and will revert to them on closure.	Acceptable.
31-Jul-12	Phone call	Meekatharra Shire (Roy McClymont CEO)	Discussed the commencement and closure of the GMK Yaloginda and Paddy's Flat operations and in particular the closure of Paddy's Flat and Yaloginda.	The Shire was aware of the status of the mining tenements post closure of which land was on the common and what land would revert to the Shire on closure. The Shire did not have any specific plans for post closure use, but they would like the roads kept open for access.	GMK's site MCP and intention for a specific Surprise 2012 MCP is acceptable.
6-Sep-12	Email	DMP (Demelza Dravnieks)	Mine Closure - Stakeholder	DMP asked for clarification as to why DMP is not considered a key stakeholder (what are the criteria used to determine key or non-key stakeholders, and how does this classification influence the consultation with these stakeholders?) - given DMP will hold bonds for this site, and the eventual closure will have to be to a DMP approved standard, this Department would normally be considered a key stakeholder. DMP understood that the full Closure Mine Plan for the larger Meekatharra -Bluebird project (including the Batavia pit) is required to be submitted to DMP in October 2012. The separate Mine Closure Plan that has been submitted as a supporting document for the Batavia Mining Proposal does not meet the requirements of the guidelines in numerous areas, including some which are considered critical. As the Mining Proposal does include (sic) clear commitments to rehabilitate the post mining landform, if these critical areas are addressed in the return letter, then DMP will work with GMK to on the remaining issues to ensure that the full Mine Closure Plan which is submitted in October will meet the requirements of the Guidelines. GMK added DMP to the key list of stakeholders and addressed requested issues in return letter.	N/A
18-Sep-12	Phone Call	Department of Water (DoW) Mid-West Region Felicity Paparella (Natural Resource Management Officer)	Discussed the concept of the closure of GMK operations (including Surprise pit operations) after a 21-month period of operations.	DoW confirmed that they were a stakeholder and advised that they would have a particular interest in borehole decommissioning and pit hydrogeology on closure of the operations.	GMK to keep DOW informed of mine closure plans, particularly areas where DoW advice may be required.
20-Sep-12	Phone Call	DEC Industry Regulation Mid-West Region Paul Anderson (Environmental Officer)	Discussed any interest that the DEC might have in the post closure mining areas.	Paul Anderson advised that the DEC had no interest in closure related issues for the mining areas but recommend GMK call DEC Environmental Management Branch in Perth.	GMK's site MCP and intention for a specific Surprise 2012 MCP is acceptable. GMK to contact DEC Environmental Management Branch in Perth regarding mine closure including that at the proposed Surprise pit operations.
20-Sep-12	Phone Call	DEC Environmental Management Branch (EMB), Perth Nick Woolfrey	Discussed site (including Surprise mine operations) mine closure issues with Nick and asked him what interest if any the DEC may have in the closure of the Meekatharra operations.	Nick advised that DEC were only interested in MCP issues if DRF or priority one species existed on the leases. As no DRF exist on the leases but priority one, the DEC would like to be kept informed of progress with mine closure planning.	GMK's site MCP and intention for a specific Surprise 2012 MCP is acceptable. GMK to keep DEC informed of mine closure plans, particularly areas where DEC EMB advice may be required
30-Nov-12	Phone Call	Jim Lacy (Owner of Norrie and Polelle Pastoral Stations)	Advised Jim we had commenced mining at Yaloginda and if he had any issues either with GMK's current plans to mine ore from Bluebird, Batavia, Whangamata and Surprise over the next 21 months and dump waste in WRD or any issues with the intention to close the pits down after mining leaving them as open voids.	Jim advised GMK's operations, including mine closure, would have no impact on his pastoral operations and he was comfortable with GMK's plans both to open and close the open cut operations	
4-Sep-14	Face to face meeting	DMP office 100 Plain Street East Perth	CMGP Project Area and MP	Proposed wider CMGP area and proposed mine plan was discussed. DMP wanted to see project outlines and disturbance areas on plans, and to discuss requirements for mine closure reporting. MLX proposed to submit one MP covering all proposed operations, and to adopt the new MP format (DMP in draft).	Second meeting on 10/11/2014 (see consultation file note dated 31102014 and 10112014)

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10-Nov-14	Meeting with Daniel Endacott	DMP office 100 Plain Street East Perth	MP draft and project schedule. DMP asked for separate briefing of risk assessment outcomes. DMP approved of new format but will follow existing MP processes. Focus of approval will be how MLX will rehab outstanding liabilities. MCP revision date to be aligned with AER reporting date - one reporting date for wider CMGP will be adopted. DMP requested separate MCP addressing proposed mine activities.	MLX to arrange follow up meeting date TBA to discuss outcomes of Risk Assessment with DMP. MLX to discuss geotechnical requirements separately with mines inspector 13/11/14. MLX to forward MP documentation to other regulators and advise all parties (Jan 2014). MLX to include current MP checklist up front of new draft (Jan 2014). MLX to prepare separate MCP addressing new activities only (Jan 2014)	see consultation file note dated 10112014
5-Apr-12		Traditional Owners (Yugunga-Nya & Wajarri Yamatji)	Meeting - Discussed Reed's updated timeframes and intention to recommence, Batavia mine Closure and employment opportunities	Traditional owners stated they do not have any interest in Batavia area after closure, but they would assist with spreading seed for rehabilitation as they had done in the past.	
9-May-12	Face to face meeting.	DMP (Ron Payne, Eugene Bouwhius)	DMP requested an update on Mine Closure planning and requested for submission of MCP report. Also mentioned Stakeholder Claims Report was overdue. GMK updated the DMP on Mine closure planning. GMK lodged, as per tenement conditions, a MCP in October 2012.	Acceptable	
11-Feb-14	Email	DER Geraldton- Paul Anderson	Mine Closure Planning, post-mining land use and future use of infrastructure DER had no comments to make regarding site closure. They did request, however, that a copy of the closure reports be sent to DER upon completion. GMK will send Mine Closure Plans to the DER once completed.	Acceptable	
2-Nov-14	Email	Pastoral Lands Board	Mine Closure Planning, post-mining land use and future use of infrastructure The Pastoral Lands Board had no comment on the closure of the mine and requested that we liaise directly with the pastoralists regarding any mine infrastructure and post-mining land use. GMK have liaised with the pastoralists directly.	No further consultation with the Pastoral Lands Board required at this stage.	
2-Nov-14	Email	Main Roads WA (Bernie Millar & Peter Herbert - Geraldton Branch)	Mine Closure Planning, post-mining land use and future use of infrastructure No response as at 12/04/14	Further attempt to engage stakeholders will be undertaken.	
25-Feb-14	Face to face meeting	Pastoralist – Polelle, Annean, Norrie and Cullculli Stations (Jim Lacy)	Mine Closure Planning, post-mining land use and future use of infrastructure Post-mining land use to be pastoral. The pastoralist requested that he have an opportunity to bid for any rehabilitation work. GMK agreed to this.	Stakeholder/proponent response acceptable.	
25-Feb-14	Letter	Traditional Owners (Yugunga-Nya & Wajarri Yamatji)	Mine Closure Planning, post-mining land use and future use of infrastructure No response as at 12/04/14	Further attempt to engage stakeholders will be undertaken	
20-Mar-14	Email	Australian Railway Historical Society (WA Division)	Mine Closure Planning, post-mining land use and future use of infrastructure Response from the society received stating it would check with members as to whether remains rail through GMK tenements should be considered for preservation or protection and access left open. No further reply has been received by GMK.	Further attempt to engage stakeholders will be undertaken	
4-Sep-14	Meeting - CMGP Project Area and MP	DMP 100 Plain Street East Perth	Proposed wider CMGP area and proposed mine plan was discussed. DMP wanted to see project outlines and disturbance areas on plans, and to discuss requirements for mine closure reporting.	MLX proposed to submit one MP covering all proposed operations, and to adopt the new MP format (DMP in draft).	Second meeting on 10/11/2014 (see consultation file note dated 31102014 and 10112014)

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10-Nov-14	Face to face meeting	DMP Daniel Endacott and Damien Montague DMP Office 100 Plain Street East Perth	<p>Meeting to discuss MP draft and project schedule. Items discussed included;</p> <ul style="list-style-type: none"> <li>• Mine Schedule and mine plan</li> <li>• MP table of contents to date</li> <li>• Risk assessment process and timeframe <ul style="list-style-type: none"> <li>• Stakeholder consultation</li> <li>• Mine Closure Plan</li> </ul> </li> <li>• Closing out existing liabilities</li> <li>• Environmental Objectives</li> <li>• Submission to other regulators.</li> </ul> <p>• DMP indicated an interest in being involved with risk assessment, however due to time constraints DE asked for separate briefing to discuss outcomes.</p> <p>• CL raised issue of where technical documentation sits within new format of the MP. DE agreed with existing draft where a summary is provided in mine activities and technical documentation is appended. DE will review draft format to ensure that existing MP requirements are met within the new format</p> <ul style="list-style-type: none"> <li>• The majority of underground mine waste is currently planned to be used as stope fill. Given there are several historical disturbances to be closed out; waste will be used where possible for armouring and final rehab. Rehab works will be planned when surface mining fleets are at each project area. DMP indicated that focus of approval will be how MLX will rehab outstanding liabilities.</li> <li>• DMP requested separate MCP addressing proposed mine activities.</li> </ul> <p>MCP revision date to be aligned with AER reporting date - one reporting date for wider CMGP will be adopted.</p> <ul style="list-style-type: none"> <li>• DMP indicated Environmental objectives should follow the broad objectives documented in the Mine Closure guidelines. DMP still have to put some detail into environmental objectives in the MP draft format. <ul style="list-style-type: none"> <li>• DMP questioned what work had been done on environmental outcomes. LS indicated these will be addressed following the risk assessment. DMP would like to see a table summarizing. Environmental objectives, related performance criteria and measurement outcomes</li> </ul> </li> </ul>	<p>MLX to arrange follow up meeting date TBA to discuss outcomes of Risk Assessment with DMP.</p> <p>MLX to discuss geotechnical requirements separately with mines inspector 13/11/14.</p> <p>MLX to forward MP documentation to other regulators and advise all parties (Jan 2014).</p> <p>MLX to include current MP checklist up front of new draft (Jan 2014).</p> <p>MLX to prepare separate MCP addressing new activities only (Jan 2014).</p>	see consultation file note dated 10112014
12-Nov-14	Face to face meeting	DoW - Natalie Lauritsen and Erin Maher	<p>Items discussed include:</p> <ul style="list-style-type: none"> <li>• Mine Schedule and mine plan</li> <li>• Combined MP and WAA table of contents to date</li> <li>• Risk assessment process and timeframe <ul style="list-style-type: none"> <li>• Stakeholder consultation</li> <li>• Mine Closure Plan</li> </ul> </li> <li>• Submission to other regulators <ul style="list-style-type: none"> <li>• Dewatering</li> </ul> </li> </ul> <p>DoW gave feedback on GWOS and AER - first look seems okay, but still need more time to review. DoW asked if allocation was sufficient. Discussed submission for combined MP and WAA to DoW same time as DER and DMP.</p>	<p>Provided DoW with Yaloginda, Reedy, Paddy's Flat and Nannine MCP's.</p> <p>MLX to forward MP documentation to other regulators and advise all parties.</p>	EO Jan 2014
12-Nov-14	Face to face meeting	DER - Paul Anderson Geraldton DER Office	<p>Meeting to discuss</p> <ul style="list-style-type: none"> <li>• Future mining at CMGP and combined mining proposal / works approval application</li> <li>• Mine Schedule and mine plan</li> <li>• Combined MP and WAA table of contents to date</li> </ul>	MLX to forward MP documentation to other regulators and advise all parties.	EO Jan 2014

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			<ul style="list-style-type: none"> <li>• Stakeholder consultation <ul style="list-style-type: none"> <li>• Mine Closure Plan</li> </ul> </li> <li>• Submission to other regulators. <ul style="list-style-type: none"> <li>• DER happy with AER</li> </ul> </li> <li>• DER to do site inspection in February or March 2015.</li> <li>• DER happy with plans to use Surprise as in pit TSF. <ul style="list-style-type: none"> <li>• DER indicated MLX may need to extend the dewatering works approval for Big Bell to 2015.</li> </ul> </li> <li>• DER happy with MP table of contents, risk assessment required by DER.</li> </ul>		
12-Nov-14	Face to face meeting	Department of Main Roads - Naomi Mynott, Rod Gillis Geraldton - Main Roads Office	<p>Meeting was held to discuss projects contained for -</p> <ul style="list-style-type: none"> <li>- CMGP Stage 1 plan.</li> <li>- Heavy haulage of material along GNH.</li> <li>- Closure of GNH whilst blasting Surprise Pit.</li> <li>- Location of pits close to GNH.</li> <li>- Intersections where heavy haulage was required to turn (Cullculli Rd to GNH, Day Dawn Access to GNH &amp; Robinson St to GNH).</li> <li>- Plans which had been provided earlier – couldn't open. Road haulage cost to MLX. Main roads expected a 4c/tkm levy will be applied to all road haulage along GNH. Any changes to road layout will be at MLX expense. Main Roads welcomed the use of Surprise Pit and potentially the GNH pits as in-pit TSFs, to maintain GNH road stability.</li> </ul>	MLX to forward MP documentation to other regulators and advise all parties.	
9-Dec-14	Face to face meeting	Pollele Station - Jim Lacy - vested interest in areas occupied by Reedy and Yaloginda (Bassett's West, GNH, Borefield)	<p>Meeting to introduce Metals X and provide update on mining recommencement at Meekatharra and Cue, and to discuss approvals and post mining land use / mine closure planning.</p> <ul style="list-style-type: none"> <li>• Stakeholder provided update on contacts for management of the eastern side of Great Northern Hwy and the western side of Great Northern Hwy</li> <li>• Happy to return to pastoral land as post mining land use. <ul style="list-style-type: none"> <li>• Barbed wire required to keep cattle out.</li> </ul> </li> <li>• Jim would like to rehabilitate the "middle road" (from Reedy to Great Northern Hwy) sooner rather than later.</li> <li>• Rehab to be conducted on completion of mining at Reedy</li> <li>• Road to Burnakurra will need to look at being done. Need to look at assigning these leases to Monument Mining. <ul style="list-style-type: none"> <li>• Water no use for stock purposes.</li> <li>• No difference when we release into environment.</li> </ul> </li> <li>• Will need to review the power lines out to the bores. Jim would like this road to be closed ASAP.</li> <li>• Will need to fix the Bore access road to stop the water travelling down.</li> </ul>	<p>Fencing, Borefield road drainage and haul road rehabilitation to be addressed in Mine Closure Plan.</p> <p>MLX to consider stance on fencing remaining area of GNH.</p>	

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9-Dec-14	Face to face meeting	Native Title Claimants Monitoring and Liaison Committee (MLC) - Ngoonooru Wadjari and Yugunga-Nya	<p>Scheduled Committee Meeting with Native Title Claimant groups (Meekatharra Sports Pavilion) -</p> <ul style="list-style-type: none"> <li>Discussed post mining land use being pastoral, however MLX would like input from Claimant groups on what they considered to be important.</li> <li>Claimant groups indicated that pits should be fenced to protect wildlife.</li> <li>MLX suggested potential to use a closed pit for fishing / recreational use which was very favourably received.</li> <li>Need to ensure that open pit mining at Day Dawn is outside the Lawmans ethnographic / archaeological area.</li> </ul>	<p>Check the extent of ethnographic survey in the Day Dawn area and the location of Lawmans site in relation to planned open pit extensions.</p> <p>Review possible open pits which could be used for recreational purposes by claimant groups.</p>	
12-Dec-14	Face to face meeting	Annean Station -Kim Stove - vested interest in areas occupied by Yaloginda (western side of Great Northern Hwy)	<p>Meeting (Bluebird Site boardroom) held to introduce Metals X and provide an update on mining recommencement at Meekatharra and Cue, and to discuss approvals and post mining land use / mine closure planning.</p> <ul style="list-style-type: none"> <li>Station owner happy for end land use to be pastoral. No issues.</li> <li>With respect to Nannine, abandonment bunding of Aladdin is required (currently Nannine does not belong to MLX).</li> <li>Station owner is contracted to complete the site fencing between Great Northern Hwy and the town common on the western side of the highway (\$3500/km). Main Roads will only fence until the southern edge of the South Junction waste dump. From this point, MLX is requested to pay to bring the cost of fencing from this point in behind TSF Cell 5 and up to the Town Common.</li> <li>The Fencing route was discussed. Kim is happy with the proposed route. Fence clearing will be required off the side of the old railway reserve.</li> <li>Station owner has requested that MLX peg the proposed fence line every 100m or so, in March 2015 (approx.)</li> <li>MLX indicated that Chundaloo drilling rehab will be completed in the next month.</li> <li>MLX discussed Bluebird – Nannine Haul Road. It is not required by Station Owner and can be rehabilitated.</li> </ul>	<p>Address rehabilitation of the Bluebird – Nannine haul road (on MLX tenements) in the mine closure plan.</p> <p>Schedule pegging of the boundary fence line and advise Kim Stove.</p> <p>MLX to decide stance on payment of completion of fencing.</p>	
15-Dec-15	Onsite Inspection	DMP	DMP environmental officers visited Bluebird mine site for annual inspection	MLX gave tour of sites including Reedy and Paddy's Flat	Inspection report received 22/2/2016
17-Feb-16	Face to face meeting	DMP Louise, Damien Montague DMP Perth office	<p>Relinquishment</p> <p>Cheryl is awaiting further advice from Louise regarding the agreed process for getting some waste rock dumps signed off. Damien agreed to follow up with Louise and provide an update</p>	Damien to discuss with Louise the status of the relinquishment work and provide Cheryl with an update	<p>DMP recommended submitting the following information to DMP to document the rehabilitation of Luke's WRD:</p> <ul style="list-style-type: none"> <li>Closure obligations and commitments – describe all relevant conditions and commitments and how they've been met.</li> <li>Stakeholder agreement – written support from key stakeholders where applicable; supporting information that the DMP's principal closure objectives for rehabilitated mines to be physically safe, geotechnically stable and geochemically non-polluting have been met.</li> <li>Post-mining land use and closure objectives - describe the post-mining land use(s) and closure objectives from the MCP and provide an indication of whether they have been achieved.</li> <li>Self-assessment against agreed completion criteria – summary and discussion of any monitoring to show that</li> </ul>

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					quantitative criteria have been met; include any supporting information. <ul style="list-style-type: none"> <li>• Closure implementation - detail any deviations to rehabilitation activities from those approved in the MP and MCP documents. Provide as-built documents and diagrams for final landforms and drainage structures.</li> <li>• To clarify – DMP are still working through the legal aspects of the relinquishment policy, so in the interim I would suggest submitting the above in the form of a rehabilitation report addressed to Jacqui Middleton (Team Leader Midwest/Northern Goldfields) for review. • This would result in review and feedback, advising whether DMP thinks the area can be self-reported as 'rehabilitation accepted'.</li> </ul>
10-Mar-16	Face to face meeting	DMP	Response to inspection report (email) <ul style="list-style-type: none"> <li>• Thank you Cheryl I agree with many of the points you've raised in the letter. The reforms will certainly be a positive for DMP and industry.</li> <li>• I'll follow the process that we have in place to close out the matter one way or another.</li> </ul>	Metals X made a submission response to DMP inspection report	Still waiting on outcome
26-Jan-17	Face to face meeting	Sherwood Station (Bill Nichols)	Exploration drilling program meeting (Shell Service Station Meekatharra) Unhappy with lack of consultation regarding proposed drilling programs on station. Requested that no plastic green bags are used.	Commitment for Geology department to contact and provide update on drilling program	None yet
15-Nov-17	Phone Call; Email	Shire of Meekatharra – Roy McClymont	Request for comment on mine closure planning at the Central Murchison Gold Project	A meeting could not be arranged. The CEO of the Shire of Meekatharra received a follow-up email to seek comment on Shire expectations regarding the closure of the Paddy's Flat, Yaloginda, Nannine and Reedy Projects.	No response received.
15-Jan-18	Phone/Email	Polelle Station (Jim Lacy)	Nannine Closure Planning, post mining land use, closure expectations and potential use of infrastructure	Mr Lacy stated that the area was of limited use for pastoral activities. Mr Lacy advised that the only issues he had was that past operators had left rubbish (mainly poly pipe) and not rehabbed haul roads in other nearby areas. Mr Lacy was not entirely sure if such issues were present at Nannine.	WGX advised that commitments to remove all rubbish and infrastructure (which includes poly pipe) were included in the MCP and that haul road would be ripped and rehabilitated unless agreements were made with the Shire or pastoralist to assume control and management.
24-Jan-18	Phone	Annean Station (John Rose)	Nannine Closure Planning, post mining land use, closure expectations and potential use of infrastructure	Mr Rose had no objections, issues or concerns with the Nannine mine closure planning. Mr Rose stated that the areas in question were of limited value from a pastoral use perspective.	Ongoing consultation required.
03-Oct-18	Phone	DMIRS (Tony White)	March 2018 Reedy DMIRS Inspection	DMIRS contacted WGX to discuss close out of actions from May 2017 Bluebird inspection, specifically relating to the development of a procedure to address ripping and seeding post laterite placement	Updated procedure supplied to DMIRS
01-Feb-19	Phone/Email	DMIRS (Alicia Dudzinska)	Clearing Permit CPS 7435 Annual Report - Missing information	WGX contacted DMIRS to discuss the annual reporting queries as per DMIRS correspondence dated 20/12/2018. WGX also identified an over reporting error relating to the 2017/18 reported disturbance.	Email provided addressed DMIRS queries Request for direction on how to formally address the CPS 7435 over reporting of disturbance"
13-Mar-19	Online - EARS message portal	DMIRS (Sasha Ayton)	Bluebird 2017/18 AER submission	EARS Notification received regarding the 2017_18 Yaloginda AER submission. Queries raised regarding: 1. Disturbance calculations 2. Mine closure reporting 3. Mine closure monitoring 4. Weed management.	Response provided to DMIRS on 1st April addressing items raised. Additional information to be included within 2018/19 AER submission regarding MGO weed management program.
04-Apr-19	Letter	DMIRS (David Bowie)	2018/18 MRF Audit submission	BBGO received notification regarding completion of an audit of the companies MRF data from the 2017_18 lodgement and comparison with data reported within the 2017_18 AER. DMIRS listed 61 findings which BBGO was required to address prior to 21st May 2019	Response provided further information as requested and addressed variances where appropriate.
10-Apr-19	Face to Face Meeting	DMIRS (Damien Montague)	BBGO Closure Plan Submissions	Following receipt of feedback on all MCP document, WGX personnel met with DMIRS to discuss MCP Revision. Discussed elements raised within each of the MCP feedback letters, reduction in plan size and increased use of appendices and additional document requirements.	Further clarification provided by DMIRS on queries raised by WGX relating to Topsoil stockpile reporting and management and recent relinquishment examples. Approval granted to defer the submission timeframe regarding MCP documents until 30 June 2019.
24-Apr-19	Letter	DMIRS (Mariana Demoares)	Yaloginda MCP	DMIRS provided comments to BBGO following their review of the Yaloginda MCP document.	Revised MCP submission inclusive of DMIRS comments to be made as per agreed timeframes.

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13-May-19	Face to Face Meeting	Shire of Meekatharra (Norm Trenfield)	Security and Closure of Luke's Pit	Discussed the security, uses and future ownership of Luke's Pit based on the proposed application of future use. Shire apprehensive to take ownership of the abandoned mine yet due to potential ongoing liability.	Further discussions to be had regarding the mine void.
12-Jun-19	Phone/Email	DMIRS (Damien Montague)	BBGO Closure Plan Submissions	Westgold MGO requested an extension to the timeframe associated with submission of the MCP documents. Response received 24th June confirming acceptance of extension request	BBGO continuing to develop MCP documents including new projects for a planned submission in 2019.
02-Jul-19	Letter/Email	Rebecca Adam	2017/18 MRF Audit Response	DMIRS responded to BBGO original DMIRS audit submission. The response reviewed each audit action and noted which actions were considered closed and which actions require further information before closing.	
16-Jul-19	Face to Face Meeting	Bill and Harvey Nichols (Sherwood station)	Five Mile Well proposed mining activities	BBGO met with Bill and Harvey Nichols to discuss the commencement of the previously approved Five Mile Well Pit. Sherwood Station has requested the following: 1. Can we amend the waste dump design to cover over the old gravel pits behind the current waste dump as this would result in a more productive pastoral landscape once rehabilitated. 2. Can we pump some of the water over to a creek bed near his station house - what's the options for us to get this approved quickly?	BBGO advised that as the old gravel pits were not BBGO disturbance there was a legal restriction to undertaking activities in this area. BBGO understood the gravel pit was under Shire control, however BBGO was unable to gain confirmation on the owner of the unrehabilitated disturbance. BBGO also advised that due to the background metals (As, Se) within the water, BBGO was not permitted to discharge the water into the environment.
29-Aug-19	EARS Online	DMIRS	Bluebird Underground mining proposal	Online lodgement of Bluebird underground Mining Proposal	Approval pending
30-Aug-19	Phone/Email	DMIRS (Damien Montague)	BBGO Closure Plan Submissions	BBGO notified DMIRS that work continues the MGO closure plans. However, due to internal resourcing constraints coupled with the complex nature of revising the plans from the previous submission to the amended template/format.	DMIRS accepted the updated status and re-affirmed their preference to receive high quality MCP documents rather than plans that require further revision post submission. BBGO confirmed documents would be submitted as soon as possible.
2-Oct-19	Phone/Email	DMIRS (Damien Montague)	Bluebird Underground mining proposal	BBGO discussed progress with the Bluebird Underground mining proposal. Discussion regarding the relevance of some comments determined relevance to the MCP process only and not the mining proposal.	BBGO provided a formal response addressing all DMIRS queries received.
3-Dec-19	Face to Face Meeting	DMIRS (Nicole Tucker & Peter Capon)	Bluebird Underground mining proposal	Review of geotechnical queries relating to the Bluebird Underground Mining Proposal. Primary concerns related to breakthrough and mining of Crown Pillar within base of Bluebird Pit. Additional comments were provided by DMIRS to be addressed by BBGO.	
3-Dec-19	Phone/Email	Main Roads WA (Mark Salt)	Interaction between Great Northern Highway (road) and the calculated South Junction Pit Zone of Instability (ZOI).	BBGO engaged MRWA to discuss the Bluebird Underground mining project and the current location of the South Junction abandonment bund and the corresponding calculated ZOI.	MRWA reviewed the information provided and endorsed the location of the existing abandonment bund in relation to the Great Northern Highway. BBGO will continue to monitor the western pit wall stability within South Junction pit.
22- Jun-20	Phone call, email and face to face visit	Polelle Station - Jim Lacy	Discuss the future mining activities proposed on Polelle pastoral station, in particular the future mining activity associated with the Euro and Albury Heath prospects (Yaloginda).	BBGO met with stakeholder to discuss the Albury Heath and Euro projects, as well as other ongoing and planned mining activities on the station. Discussed current closure plan review process and post mining land use considerations.	Ongoing consultation to update stakeholder on project development and closure plan considerations
17-Nov-20	In Person	Native Title Claimants Monitoring and Liaison Committee (MLC) - Ngoonooru Wadjari and Yugunga-Nya	Quarterly MLC meeting held in the Meekatharra Shire hall with representatives of the Ngoonooru Wadjari and Yugunga-Nya peoples. The meeting followed a standard agenda that includes an update on site operations and future plans (operational and closure). A PowerPoint visual presentation of all MGO operations (including Reedy) was presented to the group.	Meeting minutes (17/11/2020) confirmed no issues or concerns were raised.	Endeavor to schedule MLC meetings on a quarterly basis, pending availability of the Native Title Claimants and other factors (COVID restrictions etc). Meeting minutes from the November 2020 meeting upheld BBGO suggestion to present MCPs to the committee at upcoming meeting/s.
23-Nov-20	Phone call, email	DMIRS (Sonja Foster)	Submission made to DMIRS to separate the Yaloginda, Paddy's Flat and Nannine Environmental Group Sites. Email sent requesting review and feedback.	Response received from DMIRS post review of proposed tenements and separate the Bluebird EGS into three separate EGS (Yaloginda, Paddy's Flat and Nannine). DMIRS conducted a review of tenement conditions and added/removed tenements as required.	Ongoing consultation with DMIRS planned regarding future approvals, compliance, mine closure plan revisions and annual reporting.



Date	Engagement	Stakeholder	Topic	Discussions/Stakeholder Response	Follow-Up Response/Advice
17-Mar-21	In Person	Shire of Meekatharra	Invitation extended by the Shire to introduce stakeholders to the various facilities and organisations in the town.	MGO representatives attended and engaged with other community stakeholders and the Shire representatives. Discussion of activities, informal.	Ongoing engagement is planned to support and inform the Shire of Meekatharra.
13-Apr-21	Email and phone-call.	Yulella Aboriginal Corporation.	Discussion about local employment and procurement opportunities for BBGO and Yulella to partner.	Yulella has access to work ready candidates and facilitate training and employment support.	Continued liaison with Yulella, including planned BBGO involvement at the Youth and Employment expo on 20th August 2021. Site operational management and HR reps at the booth to speak with community about BBGO and Employment opportunities.
14-Apr-21	Video conference	Meekatharra Industry Group	MARG Committee Meeting.	MGO representative (Environmental Superintendent) attended the meeting.	Ongoing engagement with Meekatharra Industry Group.
17-Jun-21	In Person	Polelle Station - Jim Lacy	BBGO update on current and planned BBGO activities on Polelle Station.	No issues regarding the operational update.	Ongoing consultation to update stakeholder on project development and closure plan considerations.
20-Aug-21	In Person	Native Title Claimants Monitoring and Liaison Committee (MLC) - Ngoonooru Wadjari and Yugunga-Nya	Quarterly MLC meeting held in the Meekatharra Shire with representatives of the Ngoonooru Wadjari and Yugunga-Nya peoples. The meeting followed a standard agenda that includes an update on site operations and future plans (operational and closure). A PowerPoint visual presentation of all MGO operations (including Yaloginda) was presented to the group.	Meeting minutes (20/08/202) confirmed no issues or concerns were raised.	Endeavor to schedule MLC meetings on a quarterly basis, pending availability of the Native Title Claimants and other factors (COVID restrictions etc). Meeting minutes from the November 2020 meeting upheld BBGO suggestion to present MCPs to the committee at upcoming meeting/s.
17-Jun-21	In Person	Polelle Station - Jim Lacy	BBGO update on current and planned BBGO activities on Polelle Station. Updated Jim on the following specifically: Commencement of Mining activities at Nannine Reef, Caledonia Splays, Golden Shamrock. Haul Road\GNH Intersection (Nannine). Potential for BBGO to utilise Burnakurra Camp Preparation of environmental approvals for Albury Heath and Euro mines (Yaloginda). Preparation of environmental approvals for abstraction and discharge to land to support Albury Heath and Euro mines (Yaloginda)	No issues regarding the operational update, except for identifying the natural flow paths and groundwater environmental values at Euro mine area.	Ongoing consultation to update stakeholder on project development and closure plan considerations.  BBGO confirmed environmental aspects and impacts of planned operations will be assessed robustly as part of the approval process and managed during operations/closure planning.
4-Aug-21	In Person	Yugunga-Nya Monitoring and Liaison Committee	Quarterly Monitoring and Liaison Committee Meeting	MGO provided a general overview of the proposed and completed Mining and exploration Program, including all mining activities and haulage options being considered. Maps and previous minutes were printed in hard copy and provided to the Committee. Yugunga Nya Trust management company (FAS) provided an update on the financial position and process for people to access support.	Meeting minutes to be sent to all committee members and actions to be followed up
19-Aug-21	In Person	Sherwood Station - Harvey & Bill Nichols	Operational update and approval for collecting seeds on the station	No issues, asked about future exploration and mining activities.	Ongoing consultation to update stakeholder on project development and closure plan considerations. Provided an update on MGO operations, notably ceasing Meekatharra North as progressing to rehab in Q4 2021 and moving to Nannine Complex in September.
19-Aug-21	In Person	Yoothapina Station – John Rose	Operational update and approval for collecting seeds on the station	No issues, asked about future exploration and mining activities.	Ongoing consultation to update stakeholder on project development and closure plan considerations. Provided an update on MGO operations, notably ceasing Meekatharra North as progressing to rehab in Q4 2021 and moving to Nannine Complex in September.

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20-Aug-21	In Person	Ngoonooroo Wadjarri Monitoring and Liaison Committee	Quarterly Monitoring and Liaison Committee Meeting	MGO provided a general overview of the proposed and completed Mining and exploration Program, including all mining activities and haulage options being considered.	Meeting minutes to be sent to all committee members and actions to be followed up
31-Aug-21	In Person	Pollele Station – Jim Lacy	BBGO operational update on Polelle Station. Also requested approval to conduct seed collection activities on the station for rehab.	<p>Jim had no problem with the planned ramp up at Golden Shamrock and across the road at Nannine.</p> <p>Jim also had no issue with the proposed drilling and/or future mining at Baileys</p> <p>When flagged with Jim we are seeking approvals to mine and dewater Albury Heath and Euro, Jim did raise that the country and creek system south of the Euro was of particular importance to his pastoral lease and it is his view the area has high environmental value. I discussed with Jim the environmental impacts will be assessed robustly and the natural flows will be managed via diversions etc. Jim agreed this is OK approach but did want this considered.</p> <p>Jim Flagged for the Euro dewatering it may have impact on nearby stock bores but was unlikely. Jim said momentum were keeping him in the loop with the Burnakurra Camp</p> <p>No significant grievances at all and Jim did not indicate opposition to any of our planned activities going ahead."</p>	<p>Commencement of Mining activities at Nannine Reef, Caledonia Splays, Three Sisters</p> <p>Expect at least 2 of these to commence this Quarter (Oct-Dec)</p> <p>Mining at Aladdin has been deferred until later in the FY</p> <p>Golden Shamrock (Northern side of Hwy) to commence 2-4 weeks</p> <p>Haul Road\GNH Intersection</p> <p>Main Roads approval received</p> <p>Tenders due in September 2021</p> <p>Completion of works expected in December</p> <p>Works scheduled to be completed in conjunction with a Cue Road Project</p> <p>Ore material will be SP's at Nannine/Cal/3S until Intersection completed</p> <p>Other</p> <p>Burnakurra Camp</p> <p>Potential we will start accommodating small groups of personnel at Burnakurra</p> <p>No commercial agreement has been reached at this time</p> <p>30-40 person Accom for persons to head to SET</p> <p>Would result in increased traffic along Station Access road (Supplies/Fly in Day)</p>
31-Jan-22	In Person	DWER - Geraldton	Introduction of the various & separate BBGO sites, operations & relevant DWER licences, current applications under assessment, upcoming application submission, stakeholder engagement & associated issues	<p>FGO, CGO &amp; MGO provided powerpoint presentations which provided an overview of activities and licences for each site (FGO, MGO &amp; CGO)</p> <ul style="list-style-type: none"> <li>The powerpoint also provided information on subsidiary companies</li> </ul> <p>DWER representatives responded to queries regarding the various licence applications, splitting of licence options, stakeholder issues at CGO, any future DWER inspection dates</p> <p>(See the filed meeting notes for a more detailed account of the meeting)</p>	BBGO (JQ) sent notes of the meeting to DWER via email. DWER were invited to make any comments before 11/2/22, after which time the meeting notes will be saved to the records as a true & accurate recollection of the meeting discussions
14-Feb-22	In Person	Sherwood Station – Bill and Harvey Nichols	Upcoming mining activities across the MGO operation. Additional detail on activities on Sherwood Pastoral lease, specifically requesting feedback on post rehabilitated mines at Five Mile Well and Maid Marion and planned exploration at Banjo Bore.	Discussed the quarterly payment and the agreement, no concerns or grievances. General feedback on exploration activities in general is to ensure the green plastic and calico bags are not left on the country as cattle have been known to eat and die. Post mining landuse discussed and acceptable to remain as pastoral use, the stock can be watered from mining bores and pits in the future. An innovative idea was to irrigate an area with pit lake or dewatering bores for irrigated paddocks or market gardens post closure. Harvey emphasised it would be a positive for the mining company to continue operation in the region as is great economic stimulus for regions. Jeff discussed the rehabilitation method and the seeding had been recently completed at Five Mile Well and Maid Marion using local provenance seed picked in the last 24 months.	Noted, thanked the stakeholder for the feedback.
14-Feb-22	In Person	Pollele Station – Jim Lacy	Upcoming mining activities across the MGO operation. Additional detail on activities on Polelle/Annean Pastoral lease, specifically requesting feedback on long-term (post closure) plan for the station and proposed BBGO activities at Maranui/Reedy (exploration), Baileys Island mining and dewatering, Boomerang mining and dewatering, Albury Heath/Euro mining and dewatering and additional sewage ponds for Bluebird.	<p>"No issue with planned exploration at Yaloginda and Reedy or the proposed sewage pond extension at Bluebird. No concern with the abstraction and discharge of saline water to Lake Annean (Boomerang and Baileys Island). Requested that dewatering pipelines do not interfere with station tracks and mustering pathways and if so, bury pipelines to allow access for station vehicles and livestock (this request was raised at previous meeting 4th November). Discussed the Albury Heath and Euro water abstraction, mining and discharge of water to land, Jim requested that these activities are planned so to not impede the natural surface water flows that support good grazing country and environmental value downstream of Euro proposed mine. Jeff also reminded Jim that his contact details had been provided to DWER regarding the pending abstraction licence, Jim responded that DWER had not yet contacted him.</p> <p>In regards to post closure land use, Polelle/Annean station is considering a transition to Carbon Farming and associated stock management/reduction strategies. Beneficial mining</p>	Noted, thanked the stakeholder for the feedback.

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				infrastructure such as dewatering bores and water storage infrastructure can be utilised post closure, however an agreement is yet to be formalised. "	
25-Feb-22	Phone/Email	Ngoonooroo Wadjarri Monitoring and Liaison Committee Member	M&L Committee Meeting	<p>Using a PowerPoint presentation, J. Yates updated the Committee on the current and planned activities of BBGO within the Ngoonooru Wadjarri lands, key updates summary below:</p> <p>Specific Approved works at Nannine (Aladdin and Golden Shamrock) on hold</p> <p>Baseline studies and approvals commenced for Baileys Island pit cutback and dewatering to Lake Annean</p> <p>Baseline studies and planning commenced for solar farm, power station and powerline from Paddy's Flat to Bluebird Mill</p> <p>Extension of sewage ponds at Bluebird</p> <p>Progressive rehabilitation at Five Mile Well and Maid Marion completed</p> <p>The Committee members asked some clarifying questions which were answered by J. Yates and S. Rigby to the satisfaction of the committee, including:</p> <p>Seed mix for rehabilitation – the potential opportunity for a greater focus on bush tucker and medicine plants where appropriate.</p> <p>Opportunities for Ranger program to contribute to seed collection and rehabilitation</p> <p>Query on environmental impact and approval processes to support proposed wastewater ponds, pit cutbacks and mine dewatering"</p>	Noted, thanked the stakeholder for the feedback. Minutes from the meeting (including outstanding actions) were distributed and next meeting scheduled June 2022.
15-Mar-22	Phone/Email	DMIRS – Maree Doyle	Upcoming approval applications (Gas, Solar and Powerline) and Nannine MCP submission date.	<p>DMIRS and WGX (MGO, CGO and FGO) approval priority meeting (MS teams) – propose 23rd and 24th March</p> <p>Nannine MCP extension . Not actually required it is due in October (see attached latest approval letter) but noted the process for requesting extension.</p> <p>Part 2 Small mining ops and small MCP – gas stations, solar farm (PF) and misc power corridors. Not a problem as entire project &lt;10 ha.</p> <p>Part 1 MP Paddys flat to Bluebird power corridor (+ other misc other such as core yard). OK to be a separate EGS for now, confirmed the intent to bring the entire disturbance package for Paddys and Yaloginda into 2020 format.</p> <p>Part 1 MCP Paddys flat to Bluebird power corridor, OK to update and resubmit the Yaloginda MCP (under assessment with DMIRS) with the proposed activities and tenements. Then withdraw the previous submitted Yalo MCP.</p>	Sent DMIRS a summary of discussion.
22-Jul-22	Phone/Email	DWER – Erin Maher	Albury Heath & Euro GWL, Application # 044134	<p>A RFI was submitted to BBGO on 13/07/22. A request included:</p> <p>In accordance with Schedule 1, Division 2, Clause 4(1c) &amp; (2) of the Rights in Water and Irrigation Act 1914, we require the following information to complete the assessment.</p> <p>Model improvements from installing and testing dewatering test bores at each end of the planned pit, to determine aquifer parameters and water-level response to pumping. This can be undertaken in accordance with licence to construct wells, CAW206855. The methodology should include information such as bog logs, the location of observation bores, measurement of standing water levels, recording of dewatered volumes, inflow rates and localised rainfall data. These data would form the basis of an Operating Strategy for the dewatering operation.</p> <p>Details of negotiations with the pastoral lease holder, which includes identification of pastoral bores</p> <p>Details of additional approvals required from other agencies such as Department of Mines, Industry Regulation and Safety and Part 5 of the Environmental Protection 1986 Act.</p> <p>Erin sent a follow up email of our discussion on 22/7/22</p>	<p>A phone conversation with Erin Maher and Shane McAdam on 22/7/22.</p> <p>Erin stated that coordinates of bores were required. A formal letter from the stakeholder to indicate consultation and agreement was required. The test/production bores will need to be drilled at both Albury Heath and Euro.</p> <p>Albury Heath was less risk than Euro due to quantity of abstraction required.</p> <p>After consultation with Kaison Critchell, a decision to withdraw the application was made due to lower priority of Albury Heath &amp; Euro</p> <p>Shane asked how to withdraw the applications. Erin stated that withdrawal was done through Water online and that a body of work had been done so if we apply again, it will still be sitting there. The single application was split into 2 licences with application number 044134 (a) and (b)</p>

17 Jan-23	Phone/Email	DWER- Erin Maher	Groundwater Licence GWL 156252 Operating Strategies	BBGO received feedback regarding Yaloginda and Reedy's Draft groundwater Operating Strategies from DWER for Groundwater licence 156252.	BBGO responded to DWER feedback on 3/02/23 with draft Operating Strategies for DWER to review and approved
6-May-23	Phone/Email	DWER – Alanna Kidd	Notification - proposed amendment to licence 14496/1988/11	<p>Draft Licence Amendments  Receive from DWER draft Licence Amendments to L</p> <p>Table 7: Construction Requirements  Licence Holder to advise and provide compliance documentation if this has previously been constructed.</p> <p>Previous compliance report submitted 17th February 2023 included landfill trenches for Yaloginda/Bluebird &amp; Paddy's Flat Mine Site. There are three active landfill trenches located over the Yaloginda/Bluebird project one is located on the Surprise Waste Dump and the other two landfill trenches sites are located on Ascot/South Junction Waste Rock Dump, Paddy's Flat has its own landfill trench located at the Paddy's Flat mine site.</p> <p>As outlined within the compliance document only Surprise and Paddy's Flat were referenced, the compliance report should have included the two landfill trenches located on the Ascot/South Junction Waste Dump. The Ascot/South Junction Waste Rock Dumps landfill trenches are referred to on site as Bluebird Underground &amp; Bluebird Lab landfills. These sites were included in the compliance inspection conducted by a suitable qualified person, however, were not referenced in the compliance document submitted in February 2023. At the time of the assessment the landfill trenches were considered compliant and meet the construction requirements within table 7 of Licence L4496/1998/11. Please see attached email as supporting evidence.</p> <p>Amendment Report – Draft  Section 2.2. Removal of landfill construction requirements from Table 7 of Licence</p> <p>Licence holder to advise and provide compliance documentation if this has previously been construction.  See above response.</p> <p>Licence holder to advise if any other infrastructure within table 7 has been constructed and should subsequently be removed.  No other infrastructure to be removed from table 7.</p> <p>3.1.1 Emissions and controls - Table 2  Licence holder to confirm freeboard and that it will be maintained on Romsey and Mystery Pits.  Freeboard of 500mm is to be maintained at Romsey and Mystery Pits.</p>	DWER decision to Grant License amendment 23 June 2023

9- Aug-23	Letter/Email	DWER – RachaBBGO el Fiorentino	Submission of Compliance Documentation for South Junction Dewatering pipeline.	Certificate of Compliance submitted to DWER in accordance with BBGO L4496/1988/11 is required to demonstrate compliance with conditions 11,12 & 13.	BBGO received notification from DWER meets the requirements of conditions 11, 12 and 13 of works approval L4496/1988/11.
7-Nov-23	Letter/Email	DWER Paul Aderson & Jarrod Abrahams	Submission of Compliance Documentation for Bluebird Hybrid Power Station.	Certificate of Compliance submitted to DWER in accordance with BBGO L4496/1988/11 is required to demonstrate compliance with conditions 11,12 & 13.	<p>BBGO received notification from DWER 15 March 2024 partially compliant for conditions 10, 12 &amp; 13</p> <p><b>Condition 10</b> BBGO responded to DWER compliance assessment outlining Westgold energy requirements for the Bluebird Operations, based on the current operational plan, and has concluded that the additional Caterpillar G3512 Gas power generators will not be constructed as the additional energy generation is not required at this stage.</p> <p><b>Condition 12</b> Westgold has reviewed the LNG storage requirements and has determined only one LNG storage tanks is required to support site operations at this stage.</p> <p><b>Condition 13</b> Compliance has been demonstrated as the additional LNG storage, and diesel generators are not required at this stage.</p>
22-Feb-24	Meeting	Midwest Development	Meeting with the Midwest Development Department to discuss employment opportunities in Meekatharra	MGO provided a general manager and Environmental/Community team provided a overview of the MGO mining operations and employment opportunities on -site . The meeting concluded with a site tour of the Bluebird Operations. i	n/a

9-Apr-2024	Meeting	Local Community	BBGO Operational Update by Managing Director to the community	<p>Operational updates were provided to the Meekatharra communities on Tuesday 9 April taking points included:</p> <p>Due to the low number of attendees, pre-prepared talking points were replaced by a meet and greet, round table discussion.</p> <p>Topics discussed ranged included:</p> <ul style="list-style-type: none"> <li>• Introductions between Westgold staff and attendees.</li> <li>• Apprenticeships and employment.</li> <li>• Closure plans.</li> <li>• Paddy's Flat operational pause.</li> <li>• Blue Bird operations.</li> <li>• David Shultz and Glenn Moore talked about the positive relationship between their organizations and Westgold.</li> <li>• Harvey Nichols provided some very entertaining stories about some former Westgold characters over the years.</li> </ul>	No concerns were raised.
24-May-24	Phone/Email	DEMIRS Lou Mailey	Geotechnical reports - Reg ID 121746 and Reg ID 121747	<p>DEMIRS reviewing Geotechnical Reports submitted in November 2023 seeking further information regarding the recommendations made by consultants has been actioned</p> <ul style="list-style-type: none"> <li>- Reg ID 121746 - Annual Audit and Management Review, Bassetts West and Bluebird East In--it TSFs --2020/2021 --Central Murchison Gold Project --J00017 - <b>(PER2021-0299AB Rev 0)</b> Please detail how the consultant's recommendations have been actioned.</li> <li>- Reg ID 121747 - Great Northern Highway Pit - Report on Annual Monitoring 2023 - Westgold - J00017 - (754-PERGE318186-R01) Please clarify if frequency of monitoring is being carried out in line with what is recommended in Section 6 of the report</li> </ul>	Letter sent to DEMIRS 11 June 2024 BBGO Response to geotechnical recommendations have been actioned
12-Aug-24	Email	Shire of Meekatharra	Weed Management – Paddy's Flat and Meekatharra town area.	<p>Aaron Thompson (Environmental Advisor) stated that Contractors to spray on coral cactus will be on site from 12th to 14th of August and previously Westgold was contacting Shire of Meekatharra for approval to spray on coral cactus between Westgold tenement boundary and the houses in towns.</p> <p>Harjot Singh (Community Relations Officer) visited Shire office to meet Felicity Anderson (Executive Assistant and Admin Supervisor) to discuss about the approval and emailed Kalvin Matthews (CEO) about the Contractors arrival dates.</p> <p>Kalvin approved the proposal and allowed the Westgold Contractors to spray around the houses and assigned a town crew member to accompany the contractors on the day.</p>	n/a

