



EXTENSION HILL HEMATITE OPERATION

ANNUAL COMPLIANCE REPORT
Extension Hill Hematite Haulage Road
& Rail Siding
2009 – 2010

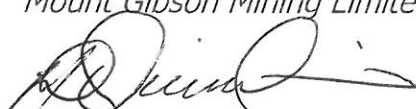


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Approved for Issue: David Quinlivan
Chief Executive Officer
Mount Gibson Mining Limited

Signed:



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1. INTRODUCTION

1.1. Intent

This Annual Compliance Report has been developed to summarise the activities and compliance of Mount Gibson Mining Limited's (MGM's) activities in relation to Ministerial Statement 786 (MS786) – the Extension Hill Hematite Haulage Road & Rail Siding Project (the Project). This report covers the period 19th of February 2009 – 18th of February 2010 and addresses the requirements of conditions 4-1 to 4-3 of MS786.

1.2. Project Overview

The Project involves the upgrade of Perenjori-Rothsay Road, Wanarra Road and Wanarra East Road, located approximately 350km north-east of Perth in Western Australia, and the construction and operation of a rail siding, located approximately 2km south of the town of Perenjori (Figure 1). The upgraded road stretches approximately 85km from Perenjori to Great Northern Highway. The Extension Hill Hematite Haulage Assessment on Referral Information was approved by the Minister for the Environment with the issuing of Ministerial Statement 786 (MS786) on the 19 February 2009.

The proposed roadway will consist of a two-way single width carriageway, with each lane being 4m wide, with a maximum typical total width of road 16m, from batter to batter.

The road will be designed for a 110 km/hr travelling speed.

The rail siding will be accessed from the Perenjori-Rothsay Road and will provide two open stockpile areas of 150,000 tonnes capacity each (one for lump and one for fines product) on either side of a train line spur. The rail siding will link into the existing WestNet Maya to Mullewa rail line south of Perenjori, from which hematite product will be transported by rail to the Geraldton Port via Mullewa.

The stockpile facility will be located on a 100 ha area and including ancillary facilities such as offices, lunchrooms and toilets, and truck maintenance, washdown and refuelling facilities.

The total approved development area for the project is not more than 550ha, including up to 161ha of native vegetation clearing.

1.3. Environmental Reporting Requirements

The following environmental reporting requirements will be met throughout the construction and operation of the Project:

- Approval conditions applied by the Minister for the Environment under MS786; and
- Proponent commitments as described in the *Extension Hill Hematite Haulage Assessment on Referral Information* (GHD 2008);

2. CURRENT STATUS

Following the significant changes in the global and national economy late in 2008, the Extension Hill Hematite Project, of which the Project forms a part, was placed on hold by MGM. As such there was no activity on the Project during the reporting period, 19th February 2009 – 18th February 2010.

Due to the inactive status of the Project during this reporting year, a compliance report was not lodged for the Project in February 2010. Following discussions with the DEC's Proposal Implementation Monitoring Section in June 2010 it was determined that a report should be lodged for the 2009 – 2010 reporting period to acknowledge the inactive status of the Project during this reporting year.

The Project has since been commenced, however all activities conducted subsequent to the 19th of February 2010 will be reported in the next reporting year (20th Feb 2010 – 19th Feb 2011).

3. COMPLIANCE

3.1 Ministerial Statement 786

Ministerial Statement 786 imposes a number of conditions that the proponent must meet in order to minimise detrimental impacts of the Project on the environment. The status of these conditions, as defined in *Performance and Compliance Reporting – Guidelines for Proponents* (DEC 2007), is listed in Appendix A. Due to the delay in project commencement a large proportion of the conditions are yet to be triggered and have the status of 'Not required at this stage'.

Condition 6-7 requires that *The proponent shall monitor the health of fringing vegetation referred to in condition 6-6 before, during and for at least 12 months after construction, and shall report to the CEO of the Department of Environment and Conservation on the health of that vegetation following the cessation of monitoring* is recorded as 'In process'. Baseline (before) data was collected during previous vegetation surveys, however an additional baseline vegetation assessment will be conducted prior to the commencement of works.

3.2 Proponent Commitments

MGM made a number of commitments, as described in the *Extension Hill Hematite Haulage Assessment on Referral Information* (GHD 2008). These proponent commitments and their status for the reporting period are listed in Appendix B. The majority of the proponent commitments relate to management activities being undertaken during construction and operations of the Project. These commitments are not required until such time as these works commence on the Project.

Proponent commitment 786:P47 '*Design to avoid known sites of Aboriginal interest*' is considered to be completed. With the exception of Lake Mongers, the haul road was designed to avoid impacting on any known sites of Aboriginal interest. Minor impact on Mongers Lake is unavoidable due to the requirement to upgrade the existing lake crossing; however the inclusion of 8 culverts in the new lake crossing will improve the hydrological connectivity of the lake, resulting in a positive environmental impact. This work was approved by the Department of Indigenous Affairs (DIA).

Proponent commitment 786:P48 '*Aboriginal monitors may be onsite during clearing activities near to Registered Site D24385 as required by the DIA*' is no longer relevant as the DIA required that the road be redesigned to avoid impact on this site rather than requiring the presence of Aboriginal monitors.

3.3 Internal Audits

Since the Project is yet to commence, no internal audits have been conducted to date.

3.4 External Audits

Since the Project is yet to commence, no external audits have been conducted to date.

4. ENVIRONMENTAL MONITORING

Monitoring conducted to date provides baseline data for the project. As construction is yet to commence and MGM do not have a permanent presence or any environmental impact on site at this stage, no ongoing monitoring has been conducted. Baseline data is available in the *Extension Hill Hematite Haulage Assessment on Referral Information* (GHD 2008).

5. REFERENCES

DEC (2007), *Performance and Compliance Reporting – Guidelines for Proponents*, Department of Environment and Conservation, Government of Western Australia.

GHD (2008), *Extension Hill Hematite Haulage Assessment on Referral Information*, Published report for Mount Gibson Mining Limited, Perth.

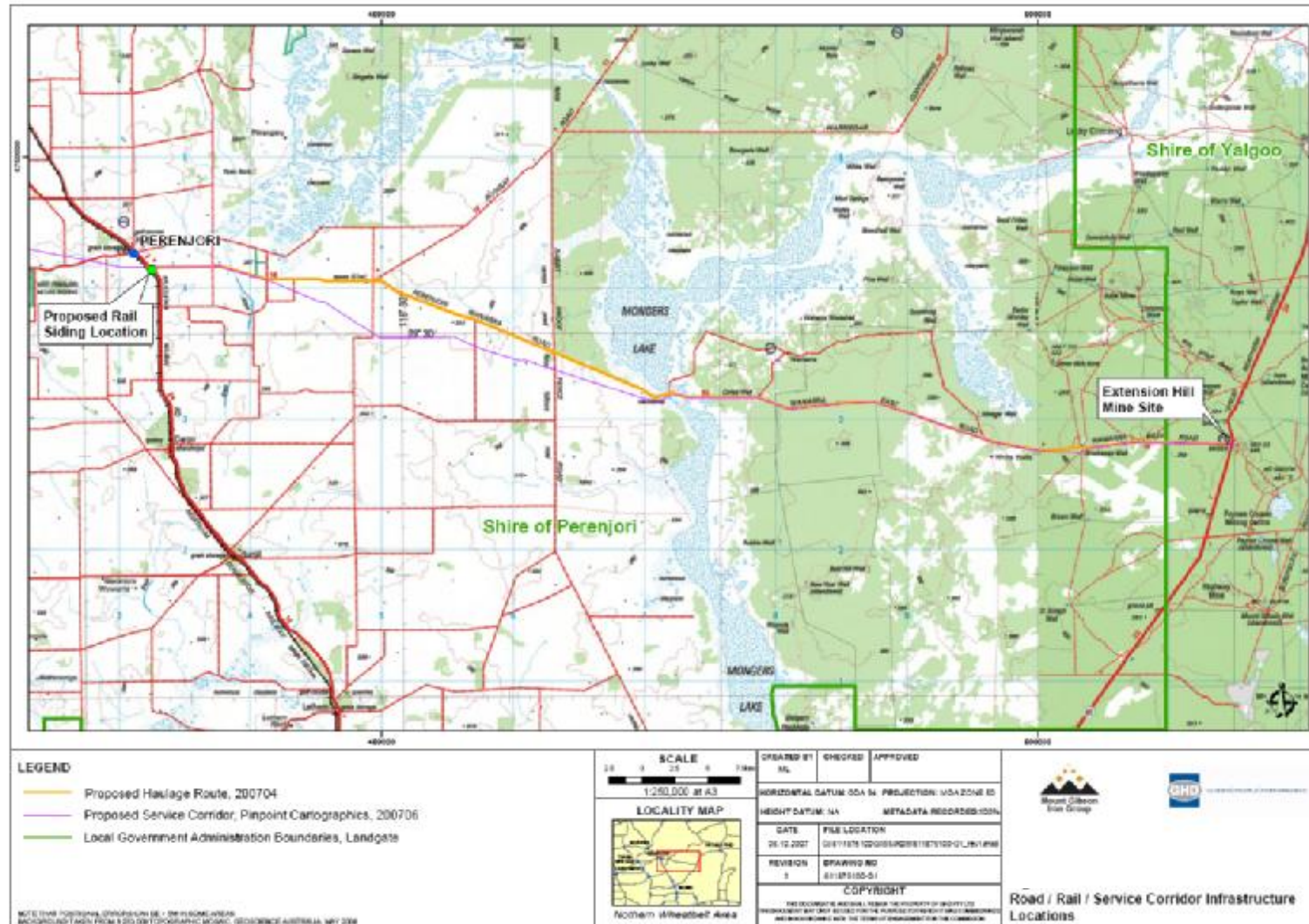


Figure 1 Project Location

APPENDIX A

Ministerial Statement 786 Audit Table



AUDIT TABLE

Proposal Implementation Monitoring Section
PROJECT: EXTENSION HILL HEMATITE HAULAGE
ROAD & RAIL SIDING
SHIRES OF PERENJORI & YALGOO

Note:

- Phases that apply in this table = **Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases)**
- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
- Code prefixes: M = Minister's condition; P = Proponent's commitment; A = Audit specification; N = Procedure.
- Any elements with status = "Audited by proponent only" are legally binding but are not required to be addressed specifically in compliance reports, if complied with.
- Acronyms list:- Min for Env = Minister for the Environment; CEO = Chief Executive Officer of DEC; DEC = Department of Environment and Conservation; DMP = Department of Mining and Petroleum; EPA = Environmental Protection Authority; DoH = Department of Health; DoW = Department of Water.

Audit Code	Subject	Action	How	Evidence	Requirements of	On Advice from	Phase	When/Where	Status
786:M1.1	Proposal Implementation	The proponent shall implement the proposal as assessed by the Environmental Protection Authority and described in schedule 1 of this statement subject to the conditions and procedures of this statement.	Project implemented in accordance with these criteria	Compliance Reports (CR)	Min for Env		Overall		Not required at this stage
786:M2.1	Proponent Nomination and Contact Details	The proponent for the time being nominated by the Minister for the Environment under sections 38(6) or 38(7) of the Environmental Protection Act 1986 is responsible for the implementation of the proposal.			Min for Env		Overall		Satisfactory during this period
786:M2.2	Proponent Nomination and Contact Details	The proponent shall notify the Chief Executive Officer (CEO) of the Department of Environment and Conservation of any change of the name and address of the proponent for the serving of notices or other correspondence within 30 days of such change.	Letter to the CEO notifying of change of contact name and address.	Letter to the CEO notifying of change of contact name and address.	DEC		Overall	Within 30 days of such change.	Not required at this stage
786:M3.1	Time Limit of Authorisation	The authorisation to implement the proposal provided for in this statement shall lapse and be void within five years after the date of this statement if the proposal to which this statement relates is not substantially commenced.			Min for Env		Overall	Commence implementation by 19 February 2014.	Not required at this stage
786:M3.2	Time Limit of Authorisation	The proponent shall provide the CEO of the Department of Environment and Conservation with written evidence which demonstrates that the proposal has substantially commenced on or before the expiration of five years from the date of this statement.	Letter to the CEO notifying that the proposal has substantially commenced.	Letter to the CEO demonstrating that the proposal has substantially commenced.	DEC		Overall	Within one month of commencement.	Not required at this stage
786:M4.1	Compliance Reporting	The proponent shall submit to the CEO of the Department of Environment and Conservation environmental compliance reports annually reporting on the previous twelve-month period,	Submit to the CEO annual compliance reports, covering the conditions of this audit table.	CR	DEC		Overall	Annually by 19 February each year unless required more frequently.	Satisfactory during this period



AUDIT TABLE

Proposal Implementation Monitoring Section
PROJECT: EXTENSION HILL HEMATITE HAULAGE
ROAD & RAIL SIDING
SHIRES OF PERENJORI & YALGOO

Audit Code	Subject	Action	How	Evidence	Requirements of	On Advice from	Phase	When/Where	Status
		unless required by the CEO of the Department of Environment and Conservation to report more frequently.							
786:M4.2	Compliance Reporting	The environmental compliance reports shall address each element of an audit program approved by the CEO of the Department of Environment and Conservation and shall be prepared and submitted in a format acceptable to the CEO of the Department of Environment and Conservation.	The annual compliance reports will cover the conditions of this audit table.	Audit program and CR.	DEC		Overall		Satisfactory during this period
786:M4.3	Compliance Reporting	Submission of Environmental Compliance Reports.	The environmental compliance reports shall: 1.be endorsed by signature of the proponent's chief executive officer or a person, approved in writing by the CEO of the Department of Environment and Conservation, delegated to sign on behalf of the proponent's chief executive officer; 2.state whether the proponent has complied with each condition and procedure contained in this statement; 3.provide verifiable evidence of compliance with each condition and procedure contained in this statement; 4.state whether the proponent has complied with each key action contained in any environmental management plan or program required by this statement; 5.provide verifiable evidence of conformance with each key action contained in any environmental management plan or program required by this statement; 6. identify all non-compliances and non-conformances and describe the corrective and preventative actions taken in relation to each non-compliance or non-conformance; 7. review the effectiveness of all corrective and preventative actions taken; and 8. describe the state of implementation of the proposal.	CR	DEC		Overall		Satisfactory during this period



AUDIT TABLE

Proposal Implementation Monitoring Section
PROJECT: EXTENSION HILL HEMATITE HAULAGE
ROAD & RAIL SIDING
SHIRES OF PERENJORI & YALGOO

Audit Code	Subject	Action	How	Evidence	Requirements of	On Advice from	Phase	When/Where	Status
786:M4.4	Compliance Reporting	The proponent shall make the environmental compliance reports required by condition 4-1 publicly available in a manner approved by the CEO of the Department of Environment and Conservation.	In accordance with Proposal Implementation Monitoring Section – Fact Sheet 1 – Draft - Making Documents Publicly Available – May 2009.		DEC		Overall	Within 2 weeks of submission to DEC.	Not required at this stage
786:M5.1	Performance Review and Reporting	The proponent shall submit to the CEO of the Department of Environment and Conservation Performance Review Reports at the conclusion of the first, third and fifth years after the start of implementation of the proposal and then, at such intervals as the CEO of the Department of Environment and Conservation may regard as reasonable.	The Performance Review Reports shall address: 1.the major environmental risks and impacts; the performance objectives, standards and criteria related to these; the success of risk reduction/impact mitigation measures and results of monitoring related to the management of the major risks and impacts; 2.the level of progress in the achievement of sound environmental performance, including industry benchmarking, and the use of best available technology where practicable; and 3.significant improvements gained in environmental management which could be applied to this and other similar projects.	Performance Review Reports	DEC		Overall	At the conclusion of the first, third and fifth years after the start of implementation of the proposal and then, at such intervals as the CEO of the DEC may regard as reasonable.	Not required at this stage
786:M6.1	Flora and Vegetation Clearing	The proponent shall not clear more than 80 hectares of vegetation for borrow pits, and in doing so, shall not take any Declared Rare Flora or Priority flora species.	The clearing of vegetation for borrow pits shall only take place in areas of potential borrow pits as indicated in figures 3a-e, but shall not take place in areas listed in schedule 2.	CR	Min for Env		Overall		Satisfactory during this period
786:M6.2	Impact of Groundwater Drawdown on Flora and Vegetation	At all times, the proponent shall ensure that groundwater drawdown in the vicinity of the groundwater abstraction bores does not adversely affect the health or condition of vegetation.	Regular monitoring of groundwater levels and vegetation in the vicinity of groundwater abstractions bores.	Groundwater and vegetation monitoring results	Min for Env		Overall	At all times	Not required at this stage
786:M6.3	Impact of Groundwater Drawdown on Flora and Vegetation	The proponent shall monitor groundwater and vegetation in the vicinity of the groundwater abstraction bores to facilitate determination of whether the requirements of condition 6-2 are being met. This monitoring is to be carried out to the satisfaction of the CEO of the Department of Environment and Conservation.	Regular monitoring of groundwater levels and vegetation in the vicinity of groundwater abstractions bores.	Groundwater and vegetation monitoring results	DEC		Overall		Not required at this stage
786:M6.4	Impact of Groundwater	The proponent shall submit the results of the monitoring of groundwater and	Submission of groundwater and vegetation monitoring results to the	Groundwater and vegetation	DEC		Overall		Not required at this stage



AUDIT TABLE

Proposal Implementation Monitoring Section
PROJECT: EXTENSION HILL HEMATITE HAULAGE
ROAD & RAIL SIDING
SHIRES OF PERENJORI & YALGOO

Audit Code	Subject	Action	How	Evidence	Requirements of	On Advice from	Phase	When/Where	Status
	Drawdown on Flora and Vegetation	vegetation required by condition 6-3 to the CEO of the Department of Environment and Conservation.	CEO as part of the annual compliance report.	monitoring results					
786:M6.5	Impact of Groundwater Drawdown on Flora and Vegetation	The proponent shall immediately provide proposed management measures to the CEO of the Department of Environment and Conservation in the event that the requirements of condition 6-2 are not met or are not likely to be met.			DEC		Overall	Immediately, in the event that the requirements of condition 6-2 are not met or are not likely to be met.	Not required at this stage
786:M6.6	Impact of Saline Water Application on Flora and Vegetation	During construction and operation, the proponent shall ensure that the use of saline water for road-making and dust control does not cause detrimental effects on flora and vegetation.	Regular monitoring of fringing vegetation for at least 12 months after construction and comparison with baseline data.	Fringing vegetation health monitoring results	Min for Env		Overall	During construction and operation.	Not required at this stage
786:M6.7	Impact of Saline Water Application on Flora and Vegetation	The proponent shall monitor the health of fringing vegetation referred to in condition 6-6 before, during and for at least 12 months after construction, and shall report to the CEO of the Department of Environment and Conservation on the health of that vegetation following the cessation of monitoring.	Regular monitoring of fringing vegetation for at least 12 months after construction and comparison with baseline data.	Fringing vegetation health monitoring results	DEC		Overall	Before, during and for at least 12 months after construction.	In process
786:M6.8	Rehabilitation of Disturbed Areas	Generally within six months following the completion of construction, but in the case of borrow pits, within six months following their closure, the proponent shall commence rehabilitation by replacing top soil in all disturbed areas, and thereafter shall progressively rehabilitate.	By replacing top soil in all disturbed areas and by means of planting flora and vegetation to achieve pre-proposal composition, extent and condition.	CR	Min for Env		Overall	Generally within six months following the completion of construction, but in the case of borrow pits, within six months following their closure.	Not required at this stage
786:M6.9	Rehabilitation of Disturbed Areas	For five years following the completion of construction, the proponent shall monitor progressively and submit a report at the conclusion of the five-year period on the performance of the rehabilitation required by condition 6-8 to the CEO of the Department of Environment and Conservation.	Annual monitoring of the performance of the rehabilitation of disturbed areas, for 5 years following the completion of construction.	Report on the performance of rehabilitation	DEC		Overall	For five years following the completion of construction and at the conclusion of the five year period.	Not required at this stage

APPENDIX B

Proponent Commitments Audit Table

AUDIT TABLE

Proponent Commitments
 PROJECT: EXTENSION HILL HEMATITE HAULAGE ROAD & RAIL SIDING
 SHIRES OF PERENJORI & YALGOO

Audit Code	Subject	Action	Evidence	Status
786:P1	Environmental Management	MGM will manage the environmental aspects of the haulage road upgrade through the internal Environmental Management System (EMS).		Not required at this stage
786:P2	Training	MGM will ensure that all staff undergo environmental and heritage induction training in order to address the environmental commitments made in this process.		Not required at this stage
786:P3	Vegetation	MGM will only utilize borrow pits where the current vegetation survey indicates that there are no declared rare flora or priority flora species – this includes those in the already cleared agricultural zone.		Not required at this stage
786:P4	Vegetation	On the basis of current survey data BP23, BP24, BP29, BP36, BP43 and BP45c as identified in these maps will not be used.		Not required at this stage
786:P5	Vegetation	Minimise clearing of remnant vegetation and clearing of vegetation associations containing Priority Flora or significant flora species.		Not required at this stage
786:P6	Vegetation	Induction to include; outlining clearing requirements and identification of significant remnants and flora, the implementation of a site clearance protocol.		Not required at this stage
786:P7	Vegetation	Rehabilitate any areas that are no longer required following construction (that is, the borrow pits and the services corridor construction platform). This to include stripping and windrowing of topsoil for respreading following construction.		Not required at this stage
786:P8	Vegetation	Revegetate an area of up to 20 ha surrounding the railway siding for amenity and habitat purposes.		Not required at this stage
786:P9	Vegetation	MGM will minimise borrow pit clearing requirements by sourcing material within already cleared areas as a first option (including within the services corridor footprint) and potentially utilising overburden produced through the mine construction process.		Not required at this stage
786:P10	Vegetation	All fill for road construction purposes, that is to be transported into the Pastoral area will be inspected and treated, as required, by a suitably qualified environmental professional to ensure it is weed free.		Not required at this stage
786:P11	Vegetation	A washdown bay will be used to clean down construction vehicles at the boundary between the agricultural area and the pastoral area.		Not required at this stage
786:P12	Vegetation	Personnel will be trained in fire management and control procedures.		Not required at this stage
786:P13	Vegetation	MGM will ensure that fire fighting equipment is available in site vehicles.		Not required at this stage
786:P14	Fauna	The sections of the proposed route that contains suitable habitat for Malleefowl between Great Northern Highway and Mongers Lake will be walked prior to clearing to ensure that no Malleefowl mounds are present. If present, the mounds will be flagged and avoided by construction staff wherever possible.		Not required at this stage
786:P15	Fauna	Areas of clearing where Malleefowl mounds are found to be present, will only occur between April and June, outside the mound building and incubation period.		Not required at this stage
786:P16	Fauna	If it is essential that a Malleefowl mound be cleared between July and March, then the mound must first be inspected by a suitably qualified environmental professional to determine whether it contains eggs. If eggs are present and clearing cannot be delayed, then with the approval of DEC, eggs are to be removed and incubated in a place approved by DEC. Chicks are to be released on site unless otherwise approved by DEC.		Not required at this stage

AUDIT TABLE

Proponent Commitments
 PROJECT: EXTENSION HILL HEMATITE HAULAGE ROAD & RAIL SIDING
 SHIRES OF PERENJORI & YALGOO

Audit Code	Subject	Action	Evidence	Status
786:P17	Fauna	Construction vehicles will be restricted to the clearing footprint.		Not required at this stage
786:P18	Fauna	Significant habitat trees (including mature Eucalyptus species with hollows), will be marked and avoided wherever possible.		Not required at this stage
786:P19	Fauna	Hollows logs and branches will be utilised in rehabilitation activities.		Not required at this stage
786:P20	Fauna	Induction of driving staff will include advice to maintain appropriate caution when driving through the Pastoral Zone of the upgraded road.		Not required at this stage
786:P21	Fauna	Regular monitoring and reporting of road kills will be undertaken.		Not required at this stage
786:P22	Surface Water	Replicating existing surface water drainage patterns by the use of table drains, off-shoot drains and culverts. The final restored profile of the road alignment will be such that sheet flow in drainage systems will not be affected.		Not required at this stage
786:P23	Surface Water	Design at Mongers Lake will ensure adequate connectivity of Mongers Lake to the north and south of the road. The proposed drainage will include the installation of 8 x 600 mm diameter culverts and the removal of the existing 2 x 1200mm x 900mm culverts in order to improve the hydrological connectivity.		Not required at this stage
786:P24	Surface Water	Materials will not be stockpiled in the beds of watercourses to prevent the impoundment and loss of materials.		Not required at this stage
786:P25	Surface Water	Specific stability measures will be used as required to avoid any erosion or sedimentation resulting from the construction activities or road upgrade.		Not required at this stage
786:P26	Groundwater	Utilise groundwater in compliance with an approved licence.		Not required at this stage
786:P27	Noise	All construction work will be carried out in accordance with control of environmental noise practices set out in Section 6 of AS 2436-1981.		Not required at this stage
786:P28	Noise	Transport activities will comply with Exposure Level 1 of the WAPC – Draft Statement of Planning Policy for Road and Rail Transport Noise (May, 2005), all other activities (e.g. those at the rail siding facility) will comply with the Environmental Protection (Noise) Regulations 1997.		Not required at this stage
786:P29	Noise	Trucks used for haulage will be purchased in order to comply with a sound power level of 113 dB(A) or less.		Not required at this stage
786:P30	Noise	MGM will use broad spectrum noise beepers at the rail siding near Perenjori.		Not required at this stage
786:P31	Noise	MGM will maintain a complaints register and respond within 24 hours to any noise complaints received.		Not required at this stage
786:P32	Noise	In consultation with the rail owner and with the local community MGM will seek to vary the departure time of loaded trains during the cooler periods of the year.		Not required at this stage
786:P33	Dust	Plant and facilities at Perenjori will be designed to industry standards for dust control.		Not required at this stage
786:P34	Dust	Routine housekeeping, maintenance of equipment (eg. vehicle washdown available prior to accessing public roads) and operational practices (eg. vehicle loading, adherence to site speed limits) will be undertaken to reduce the potential for dust generation.		Not required at this stage
786:P35	Dust	Activities that are known to cause dust generation (e.g. ore loading / unloading) will seek to avoid high wind conditions where possible.		Not required at this stage

AUDIT TABLE

Proponent Commitments
 PROJECT: EXTENSION HILL HEMATITE HAULAGE ROAD & RAIL SIDING
 SHIRES OF PERENJORI & YALGOO

Audit Code	Subject	Action	Evidence	Status
786:P36	Dust	Where the above is not sufficient additional dust suppression techniques will be employed.		Not required at this stage
786:P37	Dust	MGM will maintain a complaints register and respond within 24 hours to any dust complaints received.		Not required at this stage
786:P38	Dangerous Goods and Spills	Dangerous Goods storage facilities, will be designed and operated in accordance with the Explosives and Dangerous Goods Act 1961 and relevant Regulations and standards, for example, all hydrocarbon storage facilities will be compliant with AS 1940 – 2004 Australian Standard for The storage and handling of flammable and combustible liquids.		Not required at this stage
786:P39	Dangerous Goods and Spills	All facilities requiring a licence will be endorsed by an accredited Dangerous Goods consultant prior to obtaining a licence for Dangerous Goods storage at the rail siding, to ensure appropriate separation, segregation and containment.		Not required at this stage
786:P40	Dangerous Goods and Spills	All routine maintenance of equipment, and refueling, will be undertaken in a designated area with provision for containment and cleanup of any spills.		Not required at this stage
786:P41	Dangerous Goods and Spills	All spills of fuels and lubricants will be contained, removed and reported. Any contaminated material will be excavated and stored in appropriate containers and disposed of at an appropriately licensed facility.		Not required at this stage
786:P42	Waste	As far as practicable, waste management strategies will adopt the principles of the 'Waste Management Hierarchy', which considers the avoidance of waste as the most preferred option through to the disposal of waste as the least preferred option.		Not required at this stage
786:P43	Waste	All wastes will be appropriately contained whilst on Site to ensure no harm to the environment.		Not required at this stage
786:P44	Waste	Any rubbish or general waste will be removed and disposed of to the mine site landfill for disposal, or an alternative location approved by the Shire of Perenjori or the DEC.		Not required at this stage
786:P45	Greenhouse	MGM will monitor and review greenhouse emission estimates and report on its greenhouse gas emissions in accordance with WA Greenhouse Gas Inventory (WAGGI) requirements.		Not required at this stage
786:P46	Stakeholder Liaison	MGM commits to liaise with the Australian Bush Heritage Fund (Charles Darwin Reserve / White Wells Pastoral Lease) and the Australian Wildlife Conservancy (Mt Gibson Pastoral Lease) formally on a regular basis (at least quarterly during the construction phase and annually during the operational phase) to ensure there are no concerns.		Not required at this stage
786:P47	Aboriginal Heritage	Design to avoid known sites of Aboriginal interest.	Haul Road Plan and Profile Drawings (60018435-T2100 to 60018435-T2161)	Completed
786:P48	Aboriginal Heritage	Aboriginal monitors may be onsite during clearing activities near to Registered Site D24385 as required by the DIA.	Road was re-designed to avoid Registered Site D24385	No longer relevant
786:P49	Aboriginal Heritage	If during roadworks, the Construction Contractor uncovers any materials that could be considered significant to Aboriginal people, works will immediately cease within 50 m of the material and the DIA will be notified immediately. If skeletal material is uncovered during works then the DIA and WA Police Service will be advised immediately.		Not required at this stage
786:P50	Aboriginal Heritage	Meet any conditions of the Section 18 application.	Haul Road Design (refer to 786:P47) Letter to A. Burke (DIA) 13 th April 2010 re: Annual reports 2008 - 2010	Satisfactory during this period