



SINOSTEEL MIDWEST CORPORATION

TILLEY SIDING IRON ORE LOADING FACILITY

SHIRE OF MORAWA

STATEMENT No. 758

PERFORMANCE AND COMPLIANCE REPORT

DECEMBER 2016

**TILLEY SIDING IRON ORE LOADING FACILITY
MINISTERIAL STATEMENT 758
PERFORMANCE AND COMPLIANCE REPORT 2015**

ENDORSEMENT STATEMENT

I have reviewed this document and accept that the information provided is an accurate account of the activities undertaken during the current reporting period (January to December 2016).

Signature: _____

**Stuart Griffiths
EXECUTIVE GENERAL MANAGER
SINO STEEL MIDWEST CORPORATION**

Date: 4th Jan 2017



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1.0 INTRODUCTION

This Performance and Compliance Report (PCR) is submitted by Sinosteel Midwest Corporation (SMC) to the Office of the Environmental Protection Authority (OEPA) as per requirements of Ministerial Statement 758; Tilley Siding Iron Ore Loading Facility, Shire of Morawa.

The project: *The construction and operation of a rail siding (Tilley Siding) two kilometres north of Morawa, on the Morawa-Wubin Road adjacent to the existing railway. The facility will be used to stockpile iron ore which has been transported by truck from Midwest's Koolanooka and Blue Hills operations. Iron ore stockpiles will be loaded by two front-end loaders onto rail cars for transport to Geraldton. The siding is on lease areas G70/221 and G70/213.*

Ministerial Statement 758 was published on 8 January 2008. This is the ninth PCR report for the project covering the 2016 calendar year period.

SMC is committed to high standards of environmental management and strives to ensure all its activities comply with statutory requirements and are planned and performed so that adverse environmental effects are avoided or appropriately managed.

2.0 CURRENT STATUS

No activity occurred at Tilley Siding during the reporting period.

3.0 COMPLIANCE

Compliance with Conditions of Ministerial Statement 758 during the reporting period is stated in the approved Audit Table in Section 5.

SMC has complied with conditions of Statement 758 where relevant during the reporting period. No non-compliances were recorded at Tilley Siding during the reporting period and no public complaints were received.

A copy of this report is made publicly available as per the OEPA's *Post Assessment Guideline for Making Information Publically Available, Post Assessment Guideline No. 4*, Office of the Environmental Protection Authority, August 2012.

4.0 ENVIRONMENTAL MONITORING

No monitoring for dust or noise occurred at Tilley Siding during the reporting period as no activity took place.

5.0 AUDIT TABLE

Below is the approved Audit Table for Ministerial Statement 758 for the Tilley Siding Iron Ore Loading Facility, updated with compliance status.

Department of Environment and Conservation AUDIT TABLE Proposal Implementation Monitoring Section

PROJECT: Tilley Siding Iron Ore Loading Facility (Assessment 1704, Statement 758)

Note:

- Phases that apply in this table = **Design, 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 of 8/1/08 for full detail/precise wording of individual elements.
- Code prefixes: M = Minister's condition; P = Proponent's commitment.
- 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:- Minister for the Environment - Min for Env; Chief Executive Officer - CEO; Department of Environment and Conservation - DEC.

<ul style="list-style-type: none"> • Audit Code • Subject 	<ul style="list-style-type: none"> • What action must be taken • How action must be taken and or objective of action • Objective • Evidence that action has been taken 	<ul style="list-style-type: none"> • Project phase • When action to be taken • Where is action to be taken 	<ul style="list-style-type: none"> • To req' ments of • On advice from 	Status
758:M1.1 Proposal Implementation	Action – Implement the proposal as documented and described in schedule 1 of this statement subject to the conditions and procedures of this statement	Overall	Min for Env	Satisfactory during this period
758:M2.1 Nominated Proponent	Action – The proponent for the time being nominated by the Minister for the Environment, under S38(6) or (7) of the EP Act 1986, is responsible for the implementation of the proposal Objective – To ensure legal responsibility for the project rests with a nominated proponent	Overall	Min for Env	Satisfactory during this period
758:M2.2	Action – Notify the CEO of any change of proponent contact name and address Objective – To ensure the DEC is able to maintain contact with the proponent	Overall Within 30 days of any change of address	DEC	Not required at this stage

	Evidence – Notification of change of proponent contact name and address			
758:M3.1 Commencement	Action – If the proposal has not been substantially commenced within five years of the date of this statement, the approval to implement the proposal as granted in Statement 758 shall lapse and be void Objective – to ensure that the data used in the assessment of the proposal represents current scientific knowledge	Design	Min for Env	Completed
758:M3.2 Commencement	Action – Provide evidence to the CEO within five years of the date of Statement 758 that the proposal has been substantially commenced Evidence – As required by (Compl Auditing Condition)	Overall By 8 January 2013	DEC	Completed
758:M4.1 Compliance Reports	Action – Submit to the CEO environmental compliance reports annually reporting on the previous 12 month period, unless required by the CEO to report more frequently Evidence – Annual compliance reports unless required by CEO to report more frequently	Overall	DEC	Satisfactory during this period
758:M4.2 Audit Program	Action – The environmental compliance reports shall address each element of an audit program Evidence – Audit program	Overall	DEC	Satisfactory during this period
758:M4.3 Environmental Compliance Reports	Action 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, 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	Overall	DEC	Satisfactory during this period

	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. <u>Evidence</u> See M4.1			
758:M4.4 Environmental compliance reports-public availability	<u>Action</u> Make the environmental compliance reports publicly available <u>How</u> : Post Compliance Report on smcl.com.au website <u>Evidence</u> See smcl.com.au website	Overall	DEC	Satisfactory during this period
758:M5.1 Noise Management Plan	<u>Action</u> Implement the Noise Management Plan contained in the documentation submitted for the Assessment on Referral Information, August 2007. <u>Evidence</u> Compliance report (CR)	Overall	DEC	Satisfactory during this period
758:M6.1 Dust Management Plan	<u>Action</u> Implement the Dust Management Plan contained in documentation submitted for the Assessment on Referral Information, August 2007 <u>Evidence</u> Compliance report (CR)	Overall	DEC	Satisfactory during this period

