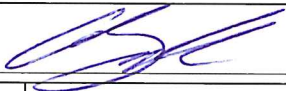


Form

Request to amend a proposal and/or implementation conditions under s.45C and s45D of the EP Act

Part A: Proponent information and proposal description			
1. Proponent information			
Name of the proponent/s (including Trading Name if relevant)		Keysbrook Leucoxene Pty Ltd	
Australian Company Number(s) <input checked="" type="checkbox"/> OR Australian Business Number(s) <input type="checkbox"/>		ACN: 137 091 297	
Who is requesting to amend proposal or implementation conditions?		<input checked="" type="checkbox"/> Proponent <input type="checkbox"/> Authorised representative (an authorisation from the proponent should be provided).	
Name (print) Craig Bovell		Signature 	
Position	OHS&E Superintendent	Organisation	Keysbrook Leucoxene Pty Ltd
Email	craig.bovell@doral.com.au	Phone	(08) 9725 5444
Address	25	Harris Road	
	Picton	WA	6229
Date	11/09/2023		
Does the referrer request that the EPA treat any part of the proposal information in the referral as confidential? <i>Provide confidential information in a separate attachment.</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Does the referrer confirm that they consent to receive correspondence electronically?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Referral declaration for proponent and Authorised representative: I, <u>CRAIG BOVELL</u> , (full name) of <u>KEYSBROOK LEUCOXENE PTY LTD</u> declare that I am authorised to refer this request on behalf of the proponent, and further declare that the information contained in this form is true and not misleading. Date: 11/9/23			
Provide contact details for purposes of the assessment, if different from the above. <i>Include: name, physical address, phone, email.</i>		As above	
2. Pre-request discussions			

<p>Have you had pre-referral discussions with the EPA (including the EPA Services of DWER)?</p> <p><i>If so, provide name, date, and overview of discussions.</i></p>	<p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Samara Rogers (DWER, Busselton Office)</p> <p>Discussed submission of a section 40AA request for a significant amendment to approved proposal.</p>
3. Proposal information	
Proposal name as stated on the Ministerial Statement	Keysbrook Mineral Sands Mine
Ministerial Statement number /s and date of approval	MS810 (19 October 2009) MS1089 (8 February 2019)
What is the proposal? (Include Proposal content document as attachment)	The proposal includes the expansion of a mineral sands mine including shallow mine pits with dewatering to facilitate dry mining techniques. Existing processing facilities, services and support infrastructure will be utilised. Mine voids will be progressively backfilled with sand and clay tailings and rehabilitated to pre-disturbance landuse (i.e. pasture). Proposal Content Document provided as Appendix 3 of Supporting Document
Have you provided electronic spatial data, maps, and figures in the appropriate format of the referred proposal before any change request?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Discuss any previous amendments to the proposal or implementation conditions, if any	Supporting Document discusses previous amendments.
Stage of implementation	Operational
4. Types of amendment request	
Type of amendment	<input checked="" type="checkbox"/> Amendment to proposal <input type="checkbox"/> Amendment to implementation conditions <input type="checkbox"/> Amendment to proposal and implementation conditions
As part of the proposed amendment, are you proposing to divide or combine Ministerial statement/s?	<input type="checkbox"/> divide an approved proposal into separate proposals <input type="checkbox"/> combine 2 or more proposals into a new consolidated proposal
Part B: Assessment of amendments	
1. Reasons and content for the proposed amendment	
Reasons for the proposed amendment/s	Refer to Supporting Document

Proposal content document- General proposal description (consolidated, showing requested changes in mark up)	Refer to Supporting Document
Proposal content document – proposal content elements- (consolidated, showing requested changes in mark up)	Refer to Supporting Document
Proposed amendments to conditions (including new or deleted conditions, or changes to existing conditions in mark up)	NA
Consolidation or Division of Ministerial Statements <i>Note: Additional information will be required following submission of the application for consolidation or division of Ministerial Statements</i>	NA
Alternatives to the proposed amendment/s	Refer to Supporting Document
2. Regulatory Information and environmental performance	
Compliance	Refer to Supporting Document
Environmental Performance	Refer to Supporting Document
3. Consultation	
Consultation undertaken	Refer to Supporting Document
Outcomes of consultation	Refer to Supporting Document
4. Control of implementation of amendment	
Changes to decision making authorities or processes If required, provide an updated DMA table (see Example Table at the end of this Form)	Refer to Supporting Document
Environmental Outcomes (including new or amended environmental outcomes)	Refer to Supporting Document
Environmental Management Plans (EMP) information (including whether an outcomes-based condition can replace an EMP, and summary of content of any changes)	Refer to Supporting Document
Existing licences / permits	Refer to Supporting Document
Context of condition changes: <input type="checkbox"/> Related to proposal amendments <input type="checkbox"/> Independent of condition amendments <input type="checkbox"/> Condition changes being sought under section 46	NA

5. Assessment and Significance	
a. Assessment	
Environmental factors	Refer to Supporting Document
Environmental effects of the proposed amendment: <ul style="list-style-type: none"> • On its own • In the context of the approved proposal 	Refer to Supporting Document
Cumulative environmental impacts	Refer to Supporting Document
Holistic impacts	Refer to Supporting Document
Assessment of impacts of proposed amendment if subject to existing or proposed conditions <ul style="list-style-type: none"> • On its own • In the context of the approved proposal 	Refer to Supporting Document
Environmental Outcomes	Refer to Supporting Document
b. Significance – amendments to proposals	
Refer to Supporting Document	
c. Significance – amendments to implementation conditions	
NA	
6. Supporting documents	
<ol style="list-style-type: none"> 1. Supporting Document (DMS22-013_Section 40AA_Referral_001_db_V1) 2. ALL Figures (uploaded to Link provided by EPA) 3. Appendices 	

Example Table: Other approvals

Decision-making authority. If DMA's are changing from the original referred proposal, please provide detail.	Legislation or Agreement regulating the activity	Approval required (and specify which proposal element the approval is related to)	Whether and how statutory decision-making process can mitigate impacts on the environment? (Yes/No and summary of reasons. Include a separate line item for each relevant impact, and discuss how the EPA's factor objective will be met)