

Appendix 6-D
WCCCA SoE
Sub Committee Charter



SOUTH OF THE EMBLEY PROJECT SUB-COMMITTEE CHARTER

Western Cape Communities Coordinating Committee

The South of the Embley Project Sub-Committee Charter was adopted by the Western Cape Communities Coordinating Committee at their Members Meeting of 31 March 2009, Resolution CC-31/0309-16.



WCCCA
our country...our future

South of the Embley Project Sub-Committee Charter



1.0 VISION

As members of the Western Cape Communities Coordinating Committee, and its Sub-Committees, we will transparently monitor, implement and review the objectives of the WCCCA to ensure that all parties' obligations under the Agreement are met.

2.0 PURPOSE

The South of the Embley (SoE) Sub-Committee will provide a forum in which Traditional Owners and Rio Tinto Alcan can consult, review, provide advice and recommendations to the WCCCA CC related to activities of the South of the Embley Feasibility Study.

The SoE Sub-Committee will:

- Perform the functions and roles delegated to them by the WCCCA Coordinating Committee and discharge the responsibilities required of it under the Agreement;
- Monitor and evaluate the progress of the various projects and activities as they relate to the South of the Embley Feasibility Study;
- Ensure that appropriate communication protocols are established and maintained between Rio Tinto Alcan, the Coordinating Committee and Wik Waya Traditional Owners, including a quarterly report on the activities and outcomes for SoE Sub-Committee meetings or through any other method as agreed;
- Consider and provide recommendations to the Coordinating Committee and Rio Tinto Alcan about issues that are not expressly provided for under the Agreement but which are relevant to the relationship between Rio Tinto Alcan and Traditional Owners as it relates to the South of the Embley Feasibility Study;
- Consult, as required, with relevant Traditional Owners who speak for country to provide information on SoE activities and obtain feedback on matters for consideration by SoE Sub-Committee members.

- Invite guests (eg Queensland State Government) when required, to ensure “value adding” with SoE matters as they arise.

3.0 COMMITTEE MEMBERSHIP

The SoE Sub-Committee will be chaired by a member of the Coordinating Committee and comprise membership which gives representation to the Parties represented on the Coordinating Committee as follows:

- 2 **Coordinating Committee representative from the Northern Trust Area**
(Traditional Owner, not Council Representative)
- 1 **Coordinating Committee representative from the Central Trust Area**
(Traditional Owner, not Council Representative)
- 1 **Coordinating Committee representative from the Southern Trust Area**
(Traditional Owner, not Council Representative)
- 1 **Rio Tinto Alcan representative**
- 3 **Wik Waya Traditional Owner representatives**

Representatives will be appointed to the SoE Sub-Committee for a period of 2 years. On the expiry of 2 years after the Commencement Date (being the “Committee Review Date”), all such representatives’ appointments will cease and the procedure under clause 24.1 may apply to the appointment of representatives for a further term. A person may be reappointed to be a representative.

Until a new representative is appointed the prior representatives’ appointment will continue, even though their term may have expired.

4.0 MEETINGS

A quorum for a meeting will consist of 1 representative appointed by Rio Tinto Alcan and 3 Traditional Owner representatives.

If a representative/s of a Traditional Owner group does not attend 2 consecutive meetings, all future meetings will be deemed to have met quorum based only on the failure of the attendance of a representative of that Traditional Owner group.

All advice and recommendations will be made by a majority vote of the votes cast at the meeting. The members agree that any recommendations made regarding country can only occur if there is representation of Wik Waya Traditional Owners at the meeting.

Meetings will be held at least quarterly in Aurukun unless otherwise agreed at such a place and time agreed by the SoE Sub-Committee.

The WCCCA Executive Officer or his/her nominated officer will provide secretarial services to the SoE Sub-Committee, including preparation of agendas, meeting papers and dissemination of minutes.

Meeting papers will be provided at least 5 days prior to the meetings.

Rio Tinto Alcan guests and observers **must** be coordinated by the Rio Tinto Alcan representative nominated by the General Manager and their names and purpose of attendance **must** be provided to the WCCCA Executive Officer when papers are called for and prior to the finalisation of the agenda.

All other guests and observers will be coordinated by the WCCCA Executive Officer or nominated officer.

The draft minutes will include a written record of each meeting, details of all advice and recommendations made and will be forwarded to the Coordinating Committee for consideration and adoption.

5.0 AUTHORITIES AND RESPONSIBILITIES

To fulfil its responsibilities and duties, the SoE Sub-Committee shall:

- Consult, review, and provide advice and recommendations as delegated by the Coordinating Committee and other relevant Sub-Committees on areas such as cultural heritage management, cultural awareness, environmental management, business development, education, employment and training as it relates to the SoE Project. This work will be required to meet time frames as provided in the WCCCA;

- Review the works program for the EIS / SEIA and monitor its progress;
- Provide advice and recommendations to the SoE Project Team in relation to the design and implementation of consultative processes for the social impact assessment;
- As delegated by the Coordinating Committee, nominate Traditional Owners to provide liaison support to the SoE Project Team with the conduct of formal consultative processes;
- Monitor and review the conduct and outcomes of Traditional Owner engagement and consultative activities;
- Review findings of studies and draft reports and provide feedback to the WCCCA Coordinating Committee and the SoE Project Team; and Any other matters as delegated by the Coordinating Committee.

6.0 EXPENSES

Rio Tinto Alcan will pay for the following costs associated with convening each meeting of the SoE Sub-Committee and with convening meetings for the SoE Sub-Committee to consult with relevant Traditional Owner Groups where required by the Agreement:

- Reasonable costs for the hire of the meeting place and provision of equipment necessary for the meeting;
- Reasonable travel and accommodation costs for representatives of the SoE Sub-Committee to attend meetings;
- Reimbursement of reasonable costs for food and out of pocket expenses incurred by representatives during their attendance at meetings; but
- Excluding any sitting fees and travel allowance for attendance at the meeting.

The WCCCA Administration will be responsible for payment of sitting fees and travel allowance (if applicable) to SoE Sub-Committee members for attendance at quarterly meetings. The costs for any additional meetings will be negotiated between RTA and the WCCCA Executive Officer on a needs basis.



WESTERN CAPE COMMUNITIES CO-EXISTENCE AGREEMENT



WCCCA
our country...our future

Incorporating : Western Cape Communities Trust ABN 47 223 656 890
Northern Sub-Regional Trust ABN 63 549 473 409
Central Sub-Regional Trust ABN 54 737 842 050
Southern Sub-Regional Trust ABN 57 687 065 776
Western Cape Communities Coordinating Committee and its Sub-Committees

PO Box 106 Weipa Qld 4874
T : (07) 4069 7945
F : (07) 4069 9947
E : reception@westerncape.com.au
www.westerncape.com.au

Appendix 6-E

Regional Partnership Agreement

Western Cape Regional Partnership Heads of Agreement

What is the Western Cape Regional Partnership Agreement (WCRPA)?

The WCRPA is an agreement between industry, Indigenous stakeholders and Australian, State and local governments, to work together to achieve real benefits for the Indigenous people of Western Cape York.

The parties to the Agreement share a vision for the region in which, to the fullest extent possible, Indigenous disadvantage is overcome and Indigenous people are supported to take up opportunities in the mainstream economy.

The RPA commits the parties to taking a new and coordinated approach to overcoming disadvantage facing Indigenous people in the Western Cape communities.

The parties expect the WCRPA to support the development of the Western Cape and be able to adapt to changing expectations.

Where did this Agreement come from?

In June 2005 the Australian Government and the Minerals Council of Australia signed a Memorandum of Understanding (MOU) with the aim of improving employment and business opportunities for Indigenous people in mining regions. The MOU is also about ensuring sustainable Indigenous communities with prosperous people and families that endure beyond the life of mining in the region.

The MOU was to be implemented on a regional basis in mining regions across the country. The Western Cape was one of the initial eight pilot sites, and a steering committee was set up in late 2005 to progress the objectives of the Agreement.

The work in the Western Cape has now produced the Western Cape Regional Partnership Agreement (WCRPA) which is founded on the following principles:

- working together as a partnership between the parties based on mutual respect;
- a partnership between the parties based on shared responsibilities and respect for culture, customs and values;
- ensuring that the targets and objectives of the Agreement are sustainable; and
- a joint commitment to social, economic and institutional development of the communities with which the parties engage.

Who are the parties to the Agreement?

Australian and Queensland Governments
Western Cape Communities Trust
Western Cape Communities Coordinating Committee
Rio Tinto Alcan
Western Cape Chamber of Commerce
Napranum Aboriginal Shire Council
Aurukun Shire Council
Mapoon Aboriginal Shire Council.

Representatives of these signatories sit on a Steering Committee that drives the objectives of the RPA.

What are the main objectives of the RPA?

In November 2009 high level signatories of the RPA met to review the WCRPA's overall governance and management framework and to reconsider the priorities for the RPA.

Following the review, the following three key objectives were set for WCRPA:

Infrastructure Investments – including but not limited to mapping investments, receiving notice of contracts in the pipeline, reviewing “local content” rules, identifying, monitoring and evaluating local contractors capacity.

Employment and Training - receiving notice of opportunities (investment projects) from Government and within the Western Cape, working through accountabilities from school to work pathways, identifying resources for job pathways, and reviewing existing work ready programs.

Whole of Government Service Delivery - receiving notice of service delivery programs, aligning service delivery with local priorities, mentoring and reporting the delivery of Government infrastructure and services, evaluation and reporting to improve local coordination and employment outcomes.

What have been the key achievements of the WCRPA?

- A high level review of the WCRPA and its strategic priorities
- The constitution, role and responsibilities of the Steering Committee were set
- The Steering Committee appointed two working groups to assist the committee to fulfil its obligations under the WCRPA. The two working groups are:-
 - Employment and Training
 - Infrastructure Investments
- A two year program of mentoring and job readiness was completed
- An initiative to support Indigenous business development in the region
- Securing funding from Australian and Queensland Governments with in-kind support from Rio Tinto Alcan for the appointment of a place based WCRPA Coordinator to support the Steering Committee to implement its objectives.

The Steering Committee is now working on major projects including a comprehensive Regional Economic Profile, Strategic and Communication Plans as well as looking to projects to link regional Indigenous employment and economic participation to private and public sector opportunities and investments in the region.

Who do you contact for more information?

Liz Logan
WCRPA Coordinator
C/- Community Relations Office
Weipa QLD 4874
Phone: 07 4069 8624
Fax: 07 4069 8460
Mobile: 04677 31115

Appendix 6-F

Consultation Mechanisms

APPENDIX F – CONSULTATION MECHANISMS

| Consultation Mechanism | Purpose | Frequency |
|---|--|---|
| SoE Newsletter | Four editions of a community newsletter have been printed and distributed. They described the project, answered frequently asked questions, and outlined the EIS public consultation process. This included how to obtain copies of the EIS, the timings and locations of public displays, other opportunities to comment, as well as contact details for the project information line and email address. The newsletters were distributed via post office boxes in Weipa, Aurukun, Napranum and Mapoon, and left on counters in the library and government offices in Weipa, and council offices in Napranum and Aurukun. | Milestones Ongoing (approximately quarterly) 2012 |
| Fact sheets | Fact sheets on specific aspects of the project were produced to provide more detail for specialist stakeholders. These covered: <ul style="list-style-type: none"> • ferry • port • water, in particular dams The fact sheets included project team contact details for interested parties to make further enquiries. | Key issues |
| Advertising | Advertisements were placed in local, state and national newspapers prior to the commencement of the public comment period for the EIS. Additional advertisements were placed by RTA to advertise public information display timings and locations. | As required |
| Website | The full EIS and summary document were made available on the RTA website – SoE Project page. (http://www.riotintoalcan.com/ENG/whatweproduce/1341_south_of_embley_project.asp). The website address was included in engagement documents, and included a project summary and details for where the EIS was available. | Ongoing |
| Public displays | Public displays have been an effective way of providing information via visual aids, maps, photos, and these are manned by RTA personnel who can be available to answer key questions. Planning is currently taking place in relation to the establishment of an office for RTA in Aurukun. The office will provide a central point for the dissemination of information and coordination of RTA activities. | Ongoing |
| Free call number and email | The project free call number (1800 308 938) operated throughout the EIS public comment period. The phone number was answered in Brisbane by C&ER team members and had national coverage. A public email address (external.affairs@riotinto.com) was advertised on all promotional material. The RTA operation maintains a similar community information hotline that would be utilised post-construction period. | Ongoing |
| DVD | Used to explain the Project in easy to understand terms, without relying on reading. | Ongoing |
| GM Email/State of the Nation | To advise RTA employees about The Project and how employees and other community members can be involved in the process. | Quarterly |
| Face to face briefings/community forums | The purpose of face-to-face briefings and community forums is to provide updates on the SoE Project, to seek community feedback on our current and proposed activities and to provide an opportunity for the wider community to seek further information on key topics of interest. | Refer Section 9 |

This page has been left intentionally blank

Appendix 6-G

“Tabular” SIMP

APPENDIX F – “TABULAR” SIMP

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification or Methodology |
|---|--|---|---|------------------------------|--|---|
| Traffic and Transport | | | | | | |
| Mine Access Road and barge/ferry access and usage | Increased public access area south of Embley River leading to inappropriate activities, e.g. quad bikes on beaches, use of firearms, unauthorised access to traditional lands and active mining areas, transportation of alcohol (grog running). | <ul style="list-style-type: none"> No public access on barge, ferry or Mine Access Road – access on authorised mine-related business only. Allowance for access for emergency response Access controlled and monitored by RTA at barge and ferry terminals Signage at terminals and access tracks along eastern boundary of lease informing of restrictions on access and activities and controls on alcohol. The Humbug barge terminal shall be designed to minimise interference with the adjacent live cattle export facility | RTA - from commencement of barge/ferry operations. | Moderate, negative | Number of incidents involving unauthorised access Number of requests for access | RTA Internal Incident reporting and investigation procedure Performance indicators to be reported to DEEDI |
| Weipa airport | Airport could not handle increased FIFO traffic during construction phase and would need terminal upgrade and runway lengthening. | <ul style="list-style-type: none"> RTA would arrange additional flights from commercial air service provider during construction phase (as per previous “NeWeipa” Project arrangements). The EIS identified that the Project would not require improvements to the airport as the current airport has capacity to accept additional flights. Improvements are currently being considered to improve screening and security requirements as part of the existing RTA Weipa operations. Some improvements to pavement and car parking may also be undertaken in existing disturbed areas. | RTA – prior to commencement of construction In collaboration with: <ul style="list-style-type: none"> Commercial air service provider | Moderate, negative | % Utilisation of existing flights Number of flights | Commercial air service provider reporting |
| Security | Vandalism and theft of workers’ vehicles left at the Hornibrook ferry terminal car park, particularly during night shift. | <ul style="list-style-type: none"> RTA would provide secure parking adjacent to the ferry terminal in a fenced compound with appropriate security systems. Improvements are currently being considered to improve screening and security requirements as part of the existing RTA Weipa operations. | RTA- from commencement of barge/ferry operations. | Low, negative | Number of incidents of damage, theft | RTA internal incident reporting and investigation procedure |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|--|---|--|--|------------------------------|--|---|
| Emergency response | Increased number of incidents on land and sea requiring emergency response in remote Project location. | <ul style="list-style-type: none"> Existing RTA Business Resilience and Response Plan would be extended to cover incidents on land and sea in the Project area. RTA would have paramedic and ambulance facilities located at the Project site during construction and operations. Part of the sealed Mine Access Road near Boyd Bay would be constructed to accommodate RFDS aircraft landings and take-off and provision made for temporary night-time lighting. Helicopters would be able to use the above section of Mine Access Road as well. | RTA – prior to commencement of construction The following local emergency services organisations are involved in training sessions: <ul style="list-style-type: none"> QPS, Ambulance, Rural Fire Brigade, State Emergency Service, and Volunteer Marine Rescue. | Low, negative | Number of emergency incidents | RTA internal incident reporting and investigation procedure Performance indicators to be reported to DEEDI |
| Land and Sea Management (See Land & Sea Management Action Plan) | | | | | | |
| Land and sea access | Reduced access for Traditional Owners by road or by sea to areas of cultural and landscape significance. Increased unauthorised access by people hunting, boating, camping and fishing. Damage by quad bike on beaches. Damage to culturally important places and the environment. | As part of Communities, Heritage & Environment Management Plan (CHEMP) development and implementation: <ul style="list-style-type: none"> RTA would continue to manage access for Traditional Owners to specific areas (including Amban and Waterfall) in accordance with WCCCA obligations. In collaboration with Traditional Owners, RTA would ensure appropriate land access arrangements for active and non-active mining periods. RTA would assist Traditional Owners and other relevant stakeholders to develop an effective permit system (administration of such a system by Traditional Owners would be subject to discussion between Traditional Owners, RTA and other stakeholders). | RTA – prior to the commencement of construction In collaboration with: <ul style="list-style-type: none"> WCCCA and relevant sub-committees Traditional Owners | Moderate, negative | Number of sites open for Traditional Owner access at any one time. Length of time a site is closed. Number of incidents of authorised access to active mining areas. | RTA internal incident reporting and investigation procedure Performance indicators to be reported to DEEDI Quarterly reporting to WCCCA |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|---------------------|--|--|--|------------------------------|--|--|
| Land and sea access | Reduced access to safe anchorage at Boyd Bay. | <ul style="list-style-type: none"> Boyd Bay would remain accessible as a safe anchorage. The proposed bulk carrier mooring area is offshore in deeper water. A limited number of Project-related vessels may be moored in Boyd Bay during construction and would not restrict access to moorings. Subject to the outcome of an operational safety review, RTA would designate a safe passage underneath the proposed jetty for recreational and charter boats (in accordance with MSQ requirements). A 50m safety exclusion zone would apply to proposed wharf facilities. | <p>RTA – current and ongoing</p> <p>RTA would designate safe passage under the jetty to be designated in consultation with Maritime Safety Queensland</p> <p>RTA – from commencement of construction of port operations.</p> | Low, negative | Number of community complaints about access. | RTA internal complaint reporting and investigation procedure |
| | Reduced business for charter fishing business operators due to “industrialisation” of formerly untouched beaches, dredging impacts | <ul style="list-style-type: none"> Port would be visible from beaches between Pera Head and Boyd Point (but not from those further north or south) and may deter clients used to untouched beaches. Shipping channel realignment by 2 degrees reduces impact on Three Mile fishing area Consult with charter operators. RTA to establish artificial reef(s) as an enhancement measure. RTA will require that any SoE construction workers in SoE camp seeking to go fishing by boat in their recreation time can only use local authorised charter fishing operators. | <p>RTA – set up system for recreational fishing by boat that mandates use of local charter operators before dredging starts. Artificial reef(s) established before end of construction.</p> | Moderate, negative | <p>Number of community complaints about access</p> <p>Charter fish facilitation arrangements before start of dredging.</p> <p>Artificial reef(s) established before end of construction phase.</p> | <p>RTA internal complaint reporting and investigation procedure</p> <p>Performance indicators milestones to be reported to DEEDI</p> |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|---------------------|--|--|---|------------------------------|--|--|
| Land and sea access | Reduced access for recreational fishing at Boyd Bay, Pera Head and Norman Creek. | <ul style="list-style-type: none"> Proposed port is approximately 2km from both Pera Head and Boyd Point. Shipping channel realignment by 2 degrees reduces impact on Three Mile fishing area Consult with Weipa Sportsfishing Club. RTA to establish artificial reef(s) as an enhancement measure. RTA would designate a safe passage underneath the proposed jetty for the Port for small recreational boat users (in accordance with MSQ requirements). RTA would prohibit access to active operational areas for safety reasons. A 50m safety exclusion zone would apply to new wharf facilities (subject to MSQ requirements). Permit recreational fishers to anchor near jetty for the Port subject to MSQ requirements. The Hornbrook ferry terminal area has been redesigned to incorporate access for recreational fishing. The new design will incorporate a public car park area and provide access to the foreshore area east of the proposed ferry pontoon once the ferry terminal is commissioned. There will be some necessary restrictions during the construction period for safety reasons. | RTA proposes to support the establishment of a local recreational fishing reference group to provide a forum to develop and help implement the establishment of artificial reef(s). The reference group would comprise representatives from charter operators and the Weipa Sportsfishing Club. RTA would designate safe passage under the jetty to be designated in consultation with Maritime Safety Queensland | Low, negative | <p>Number of community complaints about access.</p> <p>Number of incidents of unauthorised access to safety exclusion zone</p> <p>Artificial reef(s) established before end of construction phase.</p> | <p>RTA internal complaint reporting and investigation procedure</p> <p>Artificial reef milestone to be reported to DEEDI</p> |
| | | | RTA – artificial reef(s) established before end of construction; safe passage designated before commencement of port operations. | | | |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|-----------------------------|--|--|---|------------------------------|---|--|
| Land and coastal management | <p>Opportunity for Traditional Owners to be involved in land and coastal protection and management planning and in implementation activities. Opportunity to develop Indigenous ranger programs, particularly for coastal management activities, e.g. removal of ghost nets, turtle monitoring, feral pig management and develop interpretative signage.</p> | <ul style="list-style-type: none"> RTA would collaborate with Traditional Owners to develop a Communities, Heritage and Environment Management Plan (CHEMP) under the auspices of the WCCCA. RTA supports the establishment of Indigenous ranger programs to assist with the implementation of plans for land and coastal protection. RTA, in conjunction with Traditional Owners and other relevant parties, would facilitate access and other support as appropriate for the implementation of relevant programs. | <p>RTA - CHEMP to be completed prior to commencement of construction</p> <p>In collaboration with:</p> <ul style="list-style-type: none"> WCCCA and relevant sub-committees Traditional Owners <p>Mitigation programs for turtles would be developed in consultation with DERM.</p> | High, positive | <p>CHEMP developed.</p> <p>Additional indicators to be defined in the CHEMP</p> | <p>Performance indicators to be reported to DEEDI Quarterly reporting to WCCCA</p> |
| | <p>Weeds species introduced to the Project area.</p> <p>A wash-down facility would be provided at the Humbug barge terminal.</p> | <ul style="list-style-type: none"> Vehicles would be washed down before entering the Project area. A wash-down facility would be provided at the Humbug barge terminal. | <p>RTA – prior to commencement of construction</p> <p>In collaboration with:</p> <ul style="list-style-type: none"> WCCCA and relevant sub-committee Traditional Owners <p>Weed management programme will be discussed with DERM.</p> | Medium, negative | <p>Number of any new weed species and extent of presence.</p> | <p>Internal rehabilitation monitoring</p> <p>Performance indicators to be reported to DEEDI Quarterly reporting to WCCCA</p> |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|----------------|---|--|--|------------------------------|---|---|
| Rehabilitation | Opportunity to involve Traditional Owners in determination of land use options and of rehabilitation standards. | <ul style="list-style-type: none"> RTA would develop final land use options and standards in consultation with Traditional Owners in accordance with WCCCA obligations RTA would involve Traditional Owners in developing a rehabilitation process and end point criteria. RTA in consultation with Traditional Owners would develop processes for land relinquishment and economic development opportunities | <p>RTA – rehabilitation criteria to be developed within 3 years of commencement of mining</p> <p>In collaboration with:</p> <ul style="list-style-type: none"> WCCC and relevant sub-committee Traditional Owners <p>Rehabilitation strategy has also been proposed and will be discussed with DERM.</p> | High, positive | <p>Development of rehabilitated land completion criteria.</p> <p>Number of Traditional Owners involved in rehabilitation programs.</p> <p>Rehabilitation success criteria</p> | <p>Internal rehabilitation monitoring and mine closure planning.</p> <p>Performance indicators to be reported to DEEDI Quarterly reporting to WCCCA</p> |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|--------------|--|--|---|------------------------------|---|--|
| Buffer zones | Damage to areas identified by Traditional Owners as being of cultural heritage, environmental and landscape importance (including Waterfall, Amban, Pera Head, Boyd Point) | <ul style="list-style-type: none"> Surveys would be undertaken ahead of infrastructure and mine development with involvement of Traditional Owners to identify and clarify the significance of specific areas. RTA, in consultation with Traditional Owners, would designate and enforce agreed buffers around these sites. In collaboration with Traditional Owners, RTA would develop a CHEMP that would provide details of buffer zones and land management strategies for the areas identified above. | <p>RTA - CHEMP to be completed prior to commencement of construction (Section 16.3.2).</p> <p>In collaboration with:</p> <ul style="list-style-type: none"> WCCCC and relevant sub-committee Traditional Owners <p>Vegetation buffers and cultural heritage management have also been proposed and will be discussed with DERM.</p> | Medium, negative | <p>CHEMP developed</p> <p>Number of communities, heritage and environmental assessments completed</p> <p>Number of breaches of buffer zones</p> | <p>CHEMP.</p> <p>RTA internal incident reporting and investigation procedure.</p> <p>Performance indicators to be reported to DEEDI Quarterly reporting to WCCCC</p> |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|--|---|--|---|------------------------------|---|--|
| Dredging, Spoil Disposal and Shipping | Reduced access and/or damage to fishing locations used by commercial fishing operators, charter boat operators, and recreational fishers. Reduced access to Boyd Bay safe anchorage. | <ul style="list-style-type: none"> Proposed new spoil ground east of port is remote from fishing spots ("Nine Mile" and others). Shipping channel realignment by 2 degrees reduces impact on Three Mile fishing area Consult with Weipa Sportfishing Club and charter operators. RTA to establish artificial reef(s) as an enhancement measure. Bulk carrier mooring area is located away from BoydBay. Dredge Management Plan to be developed to manage environmental impacts of dredging. | <p>RTA will develop a Dredge Management Plan in consultation with DSEWPaC andDERM</p> <p>RTA to form an Artificial Reef Reference Group to plan establishment of artificial reef(s).</p> <p>RTA – artificial reef(s) established before end of construction</p> | Low, negative | <p>Number of community complaints</p> <p>Artificial reef(s) established before end of construction phase.</p> | <p>RTA internal complaint reporting and investigation procedure</p> <p>Artificial reef milestone to be reported to DEEDI</p> |
| Community Consultation and Engagement (See Stakeholder Engagement Strategy) | | | | | | |
| Ongoing Community consultation | <p>Opportunity to inform local stakeholders (Traditional Owners, workforce and residents) regularly about the Project and gain feedback and support.</p> <ul style="list-style-type: none"> Implement existing community contact and complaints procedures for Project activities. | <ul style="list-style-type: none"> Development of a Stakeholder engagement strategy. Continue regular employee communications incorporating information on Project. Support the establishment of a Fishing Reference Group to assist in facilitating future consultation with community and business representatives on mitigation strategies, including the establishment of artificial reefs. | <p>RTA – Stakeholder engagement strategy developed as part of this SIMP and engagement to occur prior to its finalisation in February and March 2012.</p> <p>Governance Framework has been developed to guide implementation and review of the SIMP.</p> | Medium, positive | <p>Preparation of Stakeholder Engagement strategy</p> <p>Actual vs. planned for communication</p> | <p>Performance indicators to be reported to DEEDI</p> |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|---|---|---|---|------------------------------|--|--|
| Traditional Owner consultation and collaboration | Opportunity to increase Traditional Owner collaboration and involvement in the planning and implementation of the Project. | <ul style="list-style-type: none"> WCCCA SoE Sub-Committee has been established, RTA would report to the Sub-committee on development of the Project, progress of heritage work, employment and training, business development, consultative mechanisms and environmental work. | RTA – ongoing In collaboration with: <ul style="list-style-type: none"> WCCCA and relevant sub-committee Traditional Owners | Low, positive | Actual vs. planned community engagement activities with Traditional Owners | Performance indicators to be reported to DEEDI Quarterly reporting to WCCCA Quarterly reporting to WCCCA |
| Recognition of Traditional Owner connection to Project Area | Greater recognition of Traditional Owners connection to the area and awareness of Traditional Owner cultural heritage values in Project area (e.g. use of traditional names for key locations and mine blocks). | <ul style="list-style-type: none"> RTA to support initiatives and would work collaboratively with relevant WCCCA Sub-committee to identify and implement initiatives promoting connection to land. | RTA – ongoing or as required In collaboration with: <ul style="list-style-type: none"> WCCCA and relevant sub-committee Traditional Owners | Medium, positive | Number of initiatives implemented | Performance indicators to be reported to DEEDI Quarterly reporting to WCCCA Quarterly reporting to WCCCA |
| Complaints and conflict | Unresolved issues cause stakeholder concern. | <ul style="list-style-type: none"> Use of existing RTA complaints procedure | RTA - ongoing | Low, negative | Number of community complaints | RTA internal complaint reporting and investigation procedure |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|--|---|---|---|------------------------------|---|---|
| Employment, Training and Education (See Indigenous Employment and Training Action Plan) | | | | | | |
| Employment, Training and Education | <p>Opportunities for employment during construction and operations for Indigenous people.</p> <p>Opportunities to continue to support and enhance current pre-work development programs for Indigenous employees.</p> | <ul style="list-style-type: none"> Continue to actively participate as a member of the Regional Partnership Agreement, Steering Committee, WCCCC and Ely Coordinating Committee to develop and implement pre-employment and job-readiness programs to support local Indigenous employment across the Western Cape region. Develop and implement culturally appropriate recruitment practices for positions at all levels and across various disciplines within the operations; Develop and implement programs and services to support the retention of Indigenous employees and increased representation of local female employees, including mentoring, employee and family support strategies that aim to address the root causes of socio-economic disadvantage. Continue to encourage participation in the workforce by Aurukun people through the Destinations program. Develop and implement long-term career planning strategies, including professional development and leadership programs for local Indigenous employees. In collaboration with Traditional Owners, continue to deliver cross-cultural awareness programs for all employees and contractors, including curriculum with specific reference to Wik and Wik-Way traditional culture and values. Proactively consider tenders for Project contracts which involve local Indigenous people and/or local Indigenous enterprises. This may include joint ventures, direct employment, training opportunities, equipment usage or cooperative arrangements with local Indigenous people and enterprises. | <p>RTA - ongoing</p> <p>In collaboration with:</p> <ul style="list-style-type: none"> RPA Steering Committee WCCCC and the E&T sub-committee Ely Coordinating committee WCC Forum TAFE | High, positive | <p>% of local Indigenous/ other Indigenous employees.</p> <p>Retention rate of local Indigenous/ other Indigenous employees.</p> <p>Number of local Indigenous/ other Indigenous traineeships and apprenticeships during construction and operations</p> <p>Number of local Indigenous/ other Indigenous people obtaining educational, vocational qualifications.</p> <p>% completing Destinations Program.</p> | <p>RTA annual reporting to WCCCC and Annual Sustainable Development Report (public report)</p> <p>Quarterly employment and training report to the WCCCC</p> <p>Performance indicators to be reported to DEEDI</p> |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|------------------------------------|---|--|---|------------------------------|---|---|
| Employment, Training and Education | <p>Opportunities for employment during construction and operations for Indigenous people.</p> <p>Opportunities to continue to support and enhance current pre-work development programs for Indigenous employees.</p> | <ul style="list-style-type: none"> Provide a supportive career development pathway for local Indigenous people and youth, including traineeships and apprenticeships across a range of disciplines during the construction and operational phases of the Project. Continue to work with the WCC and TAFE to provide supportive school-to-work pathways and effective case management for students looking to pursue careers at all levels in the mining industry. Where possible, RTA would also support delivery of work experience programs, school-based traineeships, curriculum support, support for academic awards, career talks, university scholarships and development of curricula relevant to the mining industry. | | | | |
| | <p>Potential skills shortages and labour impacts.</p> | <ul style="list-style-type: none"> Consider extent and composition of labour force requirements and demand-supply concerns. Incorporate vocational and education training programs. | RTA would continue to implement current programs on an ongoing or as needs basis and would also continue to work collaboratively with State and Commonwealth agencies, relevant WCCCC sub-committees, Traditional Owners, job network providers, and any other relevant stakeholders. | Low, negative | Number of job vacancies unable to be filled | Internal Human Resource data. |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|--|---|---|--|------------------------------|--------------------------------|---|
| Community Cohesion (See Community Health & Wellbeing Action Plan) | | | | | | |
| Law and Order | Increased number of offences related to law and order and alcohol and substance abuse | <ul style="list-style-type: none"> Construction phase workforce would be predominantly on FIFO arrangement. | RTA – established prior to the commencement of construction and ongoing | Medium, negative | Number of community complaints | RTA internal complaint reporting and investigation procedure) |
| Substance Abuse | | <ul style="list-style-type: none"> No public access on barge, ferry or Mine Access Road – access on authorised mine-related business only. | | | Number of incidents | |
| Child safety | abuse resulting in a deterioration of community cohesion. | <ul style="list-style-type: none"> Secure parking provided at Hornibrook ferry terminal. | In collaboration with: | | | |
| Domestic violence | Risk is increased | <ul style="list-style-type: none"> Access controlled and monitored by RTA at barge and ferry terminals. | <ul style="list-style-type: none"> Queensland Police Service | | | |
| Youth crime | Risk is increased “grog running”. | <ul style="list-style-type: none"> Signage at terminals and access tracks along eastern boundary of lease informing of restrictions on access and activities and controls on alcohol. | <ul style="list-style-type: none"> WTA – Community Planning | | | |
| | | <ul style="list-style-type: none"> Use of firearms prohibited on mining leases. | | | | |
| | | <ul style="list-style-type: none"> RTA would implement strict policies for employees and contractors in relation to fitness for work, including alcohol and other drugs and random drug and alcohol testing regime. | <ul style="list-style-type: none"> Relevant government agencies identified via the Indigenous Coordination Centre | | | |
| | | <ul style="list-style-type: none"> RTA would also continue to support the implementation of alcohol management plans for each community, with inclusion of this information in employee and contractor induction programs. | | | | |
| | | <ul style="list-style-type: none"> RTA would continue to liaise with QPS, other Government agencies and local Councils to develop strategies to ensure an effective response to incidents and to raise awareness of regional law and order and alcohol management initiatives. | <ul style="list-style-type: none"> Local Councils. | | | |
| | | <ul style="list-style-type: none"> RTA would reinforce the required code of conduct for employees and contractors on the mining leases and emphasise need for appropriate behaviour at all times. | | | | |
| | | <ul style="list-style-type: none"> Inductions would be adapted to raise awareness of regional alcohol management initiatives and land access requirements. | | | | |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|---|--|--|--|------------------------------|--|--|
| Dams | | | | | | |
| Impacts on cultural heritage sites and environmental values | Inundation of riparian vegetation along Norman Creek. Potential for inundation of cultural heritage sites, crocodile nest. | <ul style="list-style-type: none"> Maximise tailings storage facility recycle and use artesian water to reduce surface water demand and Dam C footprint. Detailed cultural heritage surveys of Dam C by Traditional Owners. Ongoing consultation with Traditional Owners and other interested stakeholders regarding operational impacts. | RTA – prior to commencement of construction of water supply dam and then ongoing In collaboration with: <ul style="list-style-type: none"> WCCCC and relevant sub-committee Traditional Owners | Medium, negative | | Performance indicators to be reported to DEEDI Quarterly reporting to WCCCC |
| Post-mining utilisation options | Opportunity to use dams for economic development post-mining. | <ul style="list-style-type: none"> RTA would consult with Traditional Owners to investigate potential post-mining land uses associated with dams (e.g. irrigation, fish farming). | RTA – develop initial mine closure plan prior to commencement of mining and update plan every 5 years In collaboration with: <ul style="list-style-type: none"> WCCCC and relevant sub-committee Traditional Owners | Medium, positive | Mine closure plan reviewed within proposed timeframe Agreement on post closure uses of the dams | Performance indicators to be reported to DEEDI WCCCC to be provided with the updated Mine Closure Plan following 5-yearly review. |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification or Methodology |
|--|--|--|---|------------------------------|--|---|
| Business Development (See Local & Indigenous Sourcing Action Plan) | | | | | | |
| Indigenous business | Opportunities for Traditional Owner participation in businesses, e.g. land and coastal management, timber harvesting, civil construction, contract mining, eco-tourism services, training and development, seed collection and rehabilitation, cultural heritage management. | <ul style="list-style-type: none">Proactively consider tenders for Project contracts which involve local Indigenous people and/or local Indigenous enterprises. This may include joint ventures, direct employment, training opportunities, equipment usage or cooperative arrangements with local Indigenous people and enterprises.Work collaboratively with key regional stakeholders, including the WCCT, Western Cape Chamber of Commerce and the Regional Partnership Steering Committee to identify and support the ongoing development of Indigenous businesses throughout the region.Examine applicable contracts for local and Indigenous business opportunities, including the breakdown of larger contracts into smaller jobs to increase the potential opportunities for awarding contracts to local providers of goods and services.Work collaboratively with the WCCT and Traditional Owners to identify and pursue social, commercial and economic development opportunities associated with the Project.Provide updates to the WCC Ton the status of Indigenous business spending across the RTA operations in line with RTA's existing reporting requirements for employment and training.In collaboration with key local and regional stakeholders, RTA would identify opportunities to support the implementation of a range of business development programs and support services.RTA supports the establishment of a timber harvest operation south of the Embley River that would harvest timber on areas of the mining lease proposed to be mined, or cleared for development of Project infrastructure in a manner that does not impede development work. | RTA – prior to commencement of construction In collaboration with: <ul style="list-style-type: none">WCCCC and relevant sub-committeeTraditional OwnersWestern Cape Chamber of CommerceWCCT | Medium, positive | Number and value of business arrangements between RTA and Indigenous organisations | Performance indicators to be reported to DEEDI Quarterly reporting to WCCCC |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|------------------|---|--|---|------------------------------|--|---|
| | Development of Indigenous businesses through the involvement of external stakeholders, including government agencies across the Western Cape. | <ul style="list-style-type: none"> Support for the development of Indigenous businesses in collaboration with Weipa Chamber of Commerce and other Government agencies. | RTA – prior to commencement of construction In collaboration with: <ul style="list-style-type: none"> WCCCC and relevant sub-committee Traditional Owners RPA Western Cape Chamber of Commerce WCCT | Medium, positive | Number of business arrangements between local companies and Indigenous organisations | Performance indicators to be reported to DEEDI Quarterly reporting to WCCCC |
| Local businesses | Opportunities for local businesses associated with the Project during construction and/or operations. | <ul style="list-style-type: none"> Local businesses would be provided with relevant information on future opportunities arise from RTA's proposed development activities. | RTA – ongoing In collaboration with: <ul style="list-style-type: none"> Western Cape Chamber of Commerce RPA | High, positive | Number of business arrangements between RTA and local companies | Performance indicators to be reported to DEEDI Quarterly reporting to WCCCC |
| | Loss of staff to RTA. Dependency on RTA. Strict RTA pre-qualification requirements | <ul style="list-style-type: none"> RTA, through its membership of the Chamber of Commerce, would continue to monitor the impact of its activities on local businesses and work with businesses to address concerns, where possible. | RTA – ongoing In collaboration with: <ul style="list-style-type: none"> Western Cape Chamber of Commerce | Medium, negative | Number of complaints relating to local business impacts | RTA internal complaint reporting and investigation procedure Performance indicators to be reported to DEEDI Quarterly reporting to WCCCC |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|--|---|--|--|------------------------------|--|--|
| Workforce Management | | | | | | |
| Construction Camp | Illegal transportation of alcohol into communities from Camp. Excessive consumption of alcohol on-site leading to damage to places on cultural or environmental significance. | <ul style="list-style-type: none"> Leverage existing RTA processes e.g. Code of Conduct – The Way we Work, Contractor Management System and existing RTA complaints procedures Camp alcohol controls: as restricted hours, sale of alcohol restricted to employees/contractors, limits on consumption, drinking confined to wet mess. Zero drug and alcohol limit for work. Random drug and alcohol testing program | <p>RTA - Ongoing</p> <p>RTA – prior to commencement of construction and ongoing</p> | Low, negative | Number of relevant incidents | RTA internal incident reporting and investigation procedure |
| | Increased usage and damage to flora/fauna, coastal areas and significant cultural heritage sites by employees/contractors accessing areas outside of working hours. | <ul style="list-style-type: none"> Entertainment and recreational facilities provided at the camp. Rosters implemented to minimise recreational time spent south of Embley River. Controlled external activities for construction workforce to minimise impact on surrounding environment and communities. Activities conducted outside of the camp boundaries would be controlled by a permit system. RTA, in collaboration with Traditional Owners, would identify potential access points for external out of work activities. | <p>RTA – prior to commencement of construction and ongoing</p> <p>In collaboration with:</p> <ul style="list-style-type: none"> WCCCC and relevant sub-committees Traditional Owners Qld Health | Low, negative | Number of permit infringements/unauthorised access Number of community complaints | RTA internal complaint reporting and investigation procedure Quarterly reporting to WCCCC |
| Fly In/Fly Out (FIFO) Construction Contractors | Opportunity to use FIFO to minimise potential for social disharmony and demands for accommodation from construction contractors. | <ul style="list-style-type: none"> The majority of the construction workforce would be on FIFO rosters A small proportion of the construction workforce would be locally based through employment with local sub-contractors. | RTA – prior to commencement of construction | Low, negative | Number of FIFO construction workers Number of locally based construction workers | Internal RTA records |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/or Verification Methodology |
|----------------------|--|---|---|------------------------------|--|--|
| Daily commute | Social disharmony and fatigue associated with working arrangements for employees who reside in Aurukun. | <ul style="list-style-type: none"> The Project operational workforce would commute daily from Weipa/Napranum. Facilitate provision of access and transport for Traditional Owners living in Aurukun and working in the mine. Existing rental subsidy arrangements would apply to employees. | RTA – prior to commencement of operations and ongoing In collaboration with: <ul style="list-style-type: none"> WCCCC and relevant sub-committees Traditional Owners | Low, negative | Access and transport arrangements for residents of Aurukun to be determined. | Quarterly reporting to WCCCC |
| | Employee fatigue and associated social disharmony associated with additional travel would be required each day during operations to commute to the Project area. | <ul style="list-style-type: none"> The existing roster arrangements would be adopted at the Project. RTA would provide a bus for the workforce travelling between Hey River barge/ferry terminal and site. Appropriate fatigue management strategies would be a priority. | RTA – prior to commencement of operations and ongoing | Low, negative | Number of fatigue related incidents | RTA internal incident reporting and investigation procedure |
| Operations employees | Potential for anti-social behaviour on Project area while off-work (e.g. alcohol consumption, use of firearms, unauthorised access to areas of cultural heritage significance, shooting cattle etc). | <ul style="list-style-type: none"> Continuing to implement workforce induction and awareness sessions to communicate requirements relating to safety, security, behaviour and land access both on and off the mining lease. Assist Traditional Owners to develop a permit system controlling access to places of environmental and cultural heritage significance. Developing, in collaboration with police, a strategy to ensure effective response to incidents. Continuing to implement a complaints system and incident management process whereby any reported incidents of unacceptable behaviour are investigated. The use of firearms on the mining leases would not be permitted. | RTA – ongoing In collaboration with: <ul style="list-style-type: none"> WCCCC and relevant sub-committees Traditional Owners | Low, negative | Number of relevant incidents / complaints | RTA internal complaint reporting and investigation procedure |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/ or Verification Methodology |
|---|--|---|---|------------------------------|--|--|
| Demographic Changes (See Community Health & Wellbeing Action Plan) | | | | | | |
| Population influx | Potential influx of additional people to Weipa associated with construction and operational activities, straining services | <ul style="list-style-type: none"> Construction contractors would be predominantly on FIFO arrangements. Operational workforce (and projected population) is no higher than in the past for 15Mdtpa and 30Mdtpa production scenarios. RTA would assist with the planning and implementation of mitigation measures associated with production capacity expansions above 30Mdtpa. | RTA – FIFO arrangements to be in place prior to construction. Relevant government agencies to be advised prior to capacity expansion above 30Mdtpa. WTA – Community Planning | Low, negative | Workforce numbers. Weipa population. | Internal RTA records. ABS records |
| Economic Impacts (See Community Health & Wellbeing Action Plan) | | | | | | |
| Economic profile | Contribution to local economy from direct and flow on effects | <ul style="list-style-type: none"> The annual direct and indirect input into the local economy at the 15Mdtpa production rate is estimated by modelling to be \$671 million. Plan for and support economic development of Weipa and the Western Cape region. | RTA – ongoing In continued collaboration with community stakeholders and government agencies, including WTA – Community Planning, Shire Councils, RPA Steering Committee, Chamber of Commerce, WCCCC, Ely Coordinating Committee and various educational institutions. | High, positive | ABS economic indicators for Cook Shire Council (which is the local statistical boundary) | Performance indicators to be reported to DEEDI |

| Category | Description of the potential impact | RTA proposed Mitigation and Management Measure | Responsibility and Proposed Timeframe (where relevant) | Residual Impact Significance | Performance Indicators | Monitoring, Reporting and/ or Verification Methodology |
|--|---|--|---|------------------------------|--|--|
| Economic profile | Loss of staff from local businesses to RTA. Dependency on RTA. | <ul style="list-style-type: none"> RTA, through its membership of the Chamber of Commerce, would continue to monitor the impact of its activities on local businesses and work with businesses to address concerns, where possible. | RTA - ongoing In collaboration with: <ul style="list-style-type: none"> Western Cape Chamber of Commerce | Medium, negative | Number of relevant issues raised through the Western Cape Chamber of Commerce. | Performance indicators to be reported to DEEDI |
| Housing and property values (See Housing & Accommodation Action Plan) | | | | | | |
| Rents, land and housing prices | Increased demand for housing results in excessive inflation of property values and rents in Weipa | <ul style="list-style-type: none"> Operational workforce (and projected population) is no higher than in the past for 15Mdtpa and 30Mdtpa production scenarios If required, RTA would seek approval for adjustment of the town boundary and development of additional housing to increase housing supply | RTA – as required In collaboration with: <ul style="list-style-type: none"> WTA – Community Planning | Low, negative | Number of vacant lots and houses for sale | RTA / WTA records |
| Cumulative impacts | | | | | | |
| Project and Aurukun Bauxite Project | Duplication of infrastructure and services between the two projects, resulting in cumulative impacts for the projects on the environment and surrounding communities. Opportunity to share dams, ports, roads, airstrips etc. | <ul style="list-style-type: none"> RTA was liaising with Chalco during the Project planning phase to discuss potential co-location and/or sharing of certain infrastructure. Chalco are no longer involved. Where possible, and subject to commercial agreement, RTA would look to minimise environmental and property impacts in the event that the Aurukun lease is developed. Some impacts could be minimised by the establishment of a common infrastructure corridor for RTA's water pipeline, transmission line and overland conveyor (from the Norman Creek plant) and the Aurukun Project's overland conveyor to the proposed port and by co-location of port and stockpile facilities RTA, in liaison with other adjacent project proponents, would endeavour to identify cumulative impacts and opportunities associated with employment, training and business development for the local communities. RTA would seek to co-ordinate its' programs with others, including government programs and services currently being implemented in the region, and, where appropriate, would partner with the relevant Government agency. | RTA and other project proponents – as required In collaboration with: <ul style="list-style-type: none"> Relevant government agencies | Medium, negative | Commercial agreement between adjacent projects (where relevant) | Performance indicators to be reported to DEEDI |

This page has been left intentionally blank

Appendix 6-H

Pre EIS Public Comment Period Engagement

APPENDIX H – PRE EIS PUBLIC COMMENT PERIOD ENGAGEMENT

Government Agency and Service Provider Consultation and Issues Raised

| Timings | Stakeholder | Purpose | Issues Raised |
|----------------------------|---|---|---|
| (Various) May-June 2008 | DEEDI (Brisbane) | Provide briefing about the Project; discuss Initial Advice Statement (IAS). | EIS process under <i>State Development and Public Works Act</i> (QLD) (SDPW0) and determination of “Significant Project for which an EIS is required”. |
| 21 May 2008 | Queensland Department of Environment and Resource Management (DERM) (Brisbane) | Discuss marine turtle surveys and potential impacts. | Potential mitigation measures to minimise impacts on turtles, including lighting controls. |
| 27 June 2008 | Maritime Safety Queensland (MSQ) (Cairns) | Provide the Regional Harbour Master with a briefing about the Project. | General discussion on maritime safety of proposed port and barge and ferry operations. |
| 21 July 2008 | DERM (Cairns) | Provide Environmental staff with briefing about the Project. | General discussion on information provided. EIS Process. |
| 6 August 2008 | Department of Sustainability, Environment, Water, Population and Communities (DSEWPC) (formerly Department of the Environment, Water, Heritage and the Arts) (Canberra) | Provide DSEWPC (formerly DEWHA) with briefing about the Project, including findings of environmental studies to date. | Referral under EPBC Act. Controlling provisions of EPBC Act. Marine disposal of dredged spoil and permitting. |
| 7 August 2008 | Queensland Police Service (QPS) (Aurukun) | Information gathering to support the SIA. | |
| 18 August 2008 | Aboriginal and Torres Strait Islander Partnership (ATSIP) (Aurukun) | Information gathering to support the SIA. | |
| 20 August 2008 | QPS (Weipa) | Information gathering to support the SIA. | |
| 10 September 2008 | Queensland Health (Weipa) | Information gathering to support the SIA. | |
| 10 September 2008 | Department of Community Safety | Information gathering to support the SIA. | |
| 10 September 2008 | QPS (Weipa) | Information gathering to support the SIA. | |
| 6 January 2009 | North Qld Bulk Ports (NQBP) (Brisbane) | Provide briefing about the Project. | Dredging and spoil volumes. Facilities located on Strategic Port Land. |
| 27 January 2009 | DEEDI (Social Impact Unit) | Discussion about content of SIA. | Agreement on definition of “local community area”. Structure of Social Impact Management Plan. Cumulative impact. Presentation of consultation output. |
| 3 February 2009 | DEEDI, DERM, DTMR, NQBP, and DoC. | Briefing on the Project for government advisory agencies. | Agencies provided advice on particular areas of interest to be included in Terms of Reference for EIS. |

Government Agency and Service Provider Consultation and Issues Raised

| Timings | Stakeholder | Purpose | Issues Raised |
|------------------|--|---|--|
| 4 February 2009 | DEEDI, DERM, DEEDI, NQBP, DoC, DTMR and QPS (Cairns) | Briefing on the Project for government advisory agencies. | Agencies provided advice on particular areas of interest to be included in Terms of Reference for EIS. |
| 19 July 2009 | DERM (Brisbane) | Discuss mitigation measures for potential impacts on marine turtles. | Survey methods. Dredging. Lighting controls. Ghost nets. Feral pig control. |
| 24 July 2009 | DERM (Townsville) | Technical briefing on proposed water supply for the Project. | Modelling of impact on artesian aquifer. Modelling of surface water supplies from dams. Regulatory matters for surface water and groundwater supply. |
| 18 August 2009 | DERM (Brisbane) | Briefing on proposed water supply for the Project. | Impact on artesian aquifer and surface waters. Regulatory matters for surface water and groundwater supply. |
| 6 January 2010 | DERM (Brisbane) | Briefing on proposed water supply for the Project. | Impact on surface waters. |
| 26 May 2010 | DEEDI (Brisbane) | Project briefing and discuss interpretation of some Terms of Reference items. | Proposed water supply, explanation of Terms of Reference for EIS. |
| 6 September 2010 | DSEWPC (Canberra) | Provide DSEWPC with briefing about changes to port aspects of the Project. | Submission of replacement Referral under EPBC Act. |
| 8 April 2011 | DSEWPac (Canberra) | Discussion on EIS | Impacts, mitigation measures and survey methods related to EPBC Act listed flora and fauna. |

Local Government Meetings and Issues Raised

| Timing | Stakeholder | Format | Issues Raised |
|-------------------------------------|-----------------------------------|-----------------------|---|
| August 2008 | Mapoon Aboriginal Shire Council | Face-to-face meeting | Public versus mine access only for mine road infrastructure. Concerns improved access to the area south of the Embley may increase the amount of alcohol being illegally transported into communities with alcohol management plans. |
| July 2008 June 2009 July 2010 | Napranum Aboriginal Shire Council | Face-to-face meetings | Proposed amendments to shire council boundaries. Impact on Napranum from noise and lights associated with barge/ferry operations on the Embley River. |
| July 2008 May 2009 | Aurukun Shire Council | Face-to-face meetings | Impacts of dredging for barge/ferry operations. |
| July 2008 September 2010 | WTA | Face-to-face meeting | Opportunities for RTA to share infrastructure and potentially reduce environmental impacts. Employment opportunities for residents during construction and operations. Economic development/business development opportunities. Crime and anti-social behaviour in local communities. Opportunities for the Project to have a positive impact on the social well-being of residents of local communities. Establishing a permanent presence in the community near the proposed Project (e.g. Aurukun). |

Community Group Consultation and Issues Raised

| Timing | Stakeholder | Format | Issues Raised |
|-------------------------------|----------------------------------|----------------------|--|
| July 2008 | Aurukun Community Justice Group | Group meeting | Environmental impact on wetlands and swamps. Impact of dams proposed on Norman Creek and Ward River. |
| August 2008 September 2008 | Wik Projects Limited | Face-to-face meeting | Rehabilitation processes and lessons from area of mining lease north of the Embley River. Cultural heritage management planning. |
| September 2008 | Napranum Community Justice Group | Group meeting | Buffer zones. Management of traffic and transport on the Hey River - Boyd Mine Access Road. Employment opportunities associated with the Project in construction and operation. Employment and training models to increase representation of Wik and Wik-Way Traditional Owners in the workforce. Opportunities for economic development as a result of the Project. Law and order. Alcohol and substance abuse. Impact of dredging. Ongoing access to sea and land. Ongoing community consultation and engagement. |

Traditional Owner Consultation and Issues Raised

| Date | Stakeholder | Purpose | Location | Issues Most Frequently Raised |
|----------------------------|--|---|------------------------------------|--|
| Community visits – 2008/09 | Traditional Owners and members of local communities | Project briefings and ongoing communication regarding project activities. | Aurukun (weekly), Napranum, Mapoon | The issues most frequently raised by Wik and Wik-Way Traditional Owners and broader groups of Traditional Owners who are signatories to the WCCCA and EBMPA have included: <ul style="list-style-type: none"> Impact of the Project, in particular proposed dams on Norman Creek and Ward River, on the environment and areas of cultural significance; |
| 21 June 2008 | WCCCA | Project EIS and feasibility study announcement. | Weipa | <ul style="list-style-type: none"> Identification and protection of significant cultural heritage sites, including development of Communities, Heritage and Environment Management Plans; |
| 16 July 2008 | Wik-Way Traditional Owners | Project Briefing. | False Pera Head, "Amban" | |
| 10/11 September 2008 | Wik Projects (Cultural Heritage Body) and Wik-Way Traditional Owners | Two, half-day SIA consultation workshops. | Three Rivers Tavern, Aurukun | <ul style="list-style-type: none"> Potential impact on cultural heritage sites within the Project infrastructure footprint; Specific Project cultural awareness training for RTA and contractor workforces; |
| 22 October 2008 | WCCCA | Special meeting held to discuss the establishment of SoE Project Sub-committee. | Boyd Bay | <ul style="list-style-type: none"> Increased buffer zones for specific areas; Proposed rehabilitation practices and mine lease relinquishment for the Project; |
| 12 December 2008 | WCCCA | Project update and questions. Nomination of WCCCA members to the SoE Project S-C. | Western Cape Centre, Weipa | |

Traditional Owner Consultation and Issues Raised

| Date | Stakeholder | Purpose | Location | Issues Most Frequently Raised |
|-------------------|--|---|--|---|
| 4 March 2009 | SoE Project Sub-committee | First meeting to establish Charter, consult, review and provide advice and recommendations to WCCCC in relation to the Project. | RTA Weipa Community Relations Building, Weipa | <ul style="list-style-type: none"> Land access for Traditional Owners to outstations and areas used for camping and traditional practices; Access and transport from Aurukun to the Project area to increase employment and business opportunities and allow people to continue to live in Aurukun and work at the mine; |
| 31 March 2009 | WCCCC | Project update and questions, consider recommendations from SoE Sub-committee. | Western Cape Centre, Weipa | |
| 7 April 2009 | EBPMA CC (Ely) | Project update and questions. | Weipa Fishing Lodge, Weipa | <ul style="list-style-type: none"> Permit systems for access to the area by the general public; Employment and training opportunities for local Aboriginal people during both construction and operations; |
| 3 June 2009 | SoE Project Sub-committee | Consult, review and provide advice and recommendations to WCCCC in relation to the Project. | Western Cape Centre, Weipa | <ul style="list-style-type: none"> Coastal management and protection, including development of land and sea management plans and Indigenous land and sea ranger programs for the area; |
| 22 June 2009 | WCCCA Indigenous Directors | Project update and questions, role of SoE Sub-committee. | WTA, Conference Room, Weipa | <ul style="list-style-type: none"> Environmental impacts on rivers, creeks, wetlands and coastal areas, including flora and fauna e.g. crocodiles and turtles; |
| 23 June 2009 | WCCCC | Project update and questions, consider recommendations from SoE Sub-committee. | Western Cape Centre, Weipa | <ul style="list-style-type: none"> Environmental impacts due to extreme weather events, including cyclones and floods; Impact of dredging on sea grass, oysters and inshore reefs; |
| 1 July 2009 | Wik-Way Traditional Owners | SIA workshop to discuss Project water supply strategy, including proposed dam infrastructure. | Aurukun Church | <ul style="list-style-type: none"> Potential of shared infrastructure opportunities with the Aurukun Bauxite Project to minimise environmental impacts; |
| 9 July 2009 | Wik-Way Traditional Owners | Field trip to Ely Dam and workshop to discuss potential impacts of dams and Project concerns. | Ely Dam, Weipa | <ul style="list-style-type: none"> Ongoing consultation and engagement processes between RTA and Traditional Owners (via WCCCA), including the establishment of an RTA office in Aurukun. The feedback from the August 2010 Aurukun meeting indicated recent consultation in Aurukun was inadequate and additional direct consultation was required; |
| 27 August 2009 | Families of the victims of light plane crash in 1993 | Field trip to plane crash site with family representatives for the first time since the incident. | On mining lease, adjacent to Norman Creek area | |
| 2 September 2009 | SoE Project Sub-committee | Consult, review and provide advice and recommendations to WCCCC in relation to Project. | Western Cape Centre, Weipa | |
| 22 September 2009 | WCCCC | Project update and questions; consider recommendations from SoE Sub-committee — including review and endorsement of the Stage 1 WCCCA independent review of the Project draft EIS Chapters. | Western Cape Centre, Weipa | <ul style="list-style-type: none"> Indigenous economic and business development opportunities; |

Traditional Owner Consultation and Issues Raised

| Date | Stakeholder | Purpose | Location | Issues Most Frequently Raised |
|------------------------|---|---|---|--|
| 29 September 2009 | Families of the victims of light plane crash in 1993 | Meeting held in Aurukun with family representatives to discuss their suggestions for the ongoing protection and management of the plane crash site. | Community Church, Aurukun | <ul style="list-style-type: none"> Learning from the negative impacts of mining north of the Embley River; Weed control, and Protection and ongoing management of plane crash site located south of the Embley River. |
| 24 and 25 October 2009 | SoE Project Sub-committee | Consult review and provide advice and recommendations to WCCCA in relation to Project. Two-day workshop focussed primarily on Stage 2 and 3 WCCCA independent review of the Project draft EIS Chapters. | Western Cape Centre, Weipa | <ul style="list-style-type: none"> Request from Traditional Owners for RTA to establish a mutually agreed process for working collaboratively with Traditional Owners to implement RTA's EIS commitments. |
| 8 December 2009 | WCCCA | Project update and questions; consider recommendations from SoE Sub-committee — including review and endorsement of the Stage 2 and 3 WCCCA independent review of the Project draft EIS Chapters. | Western Cape Centre, Weipa | |
| 2 March 2010 | Aurukun Community Meeting | Present RTA response and position in relation to key issues raised by Traditional Owners during WCCCA consultation conducted in January. | Rec Hall, Aurukun | |
| 3 March 2010 | SoE Project Sub-committee | Consult review and provide advice and recommendations to WCCCA in relation to Project. Confirmation of key messages and RTA position on issues discussed at Aurukun community meeting the day prior. | Western Cape Centre, Weipa | |
| 30 March 2010 | WCCCA | Project update and questions; consider recommendations from SoE Sub-committee — including review. | Western Cape Centre, Weipa | |
| 1 June 2010 | SoE Project Sub-committee | Consult, review and provide advice and recommendations to WCCCA in relation to Project. | Western Cape Centre, Weipa | |
| 9 July 2010 | Cultural Heritage Survey (Ward River Pump and Pipeline Corridor) De-brief | Debrief findings for cultural heritage surveys of Ward River pump station site and pipeline corridor. | RTA Community Relations Building, Weipa | |
| 13 July 2010 | SoE Project Sub-committee | Consult, review and provide advice and recommendations to WCCCA in relation to Project. | Western Cape Centre, Weipa | |

Traditional Owner Consultation and Issues Raised

| Date | Stakeholder | Purpose | Location | Issues Most Frequently Raised |
|--------------------------------|---|---|---------------------------------|--------------------------------------|
| 31 August 2010 | Aurukun Community Meeting | Present Project update and RTA response and position in relation to key issues raised by Traditional Owners. Obtain feedback from Traditional Owners. | Rec Hall, Aurukun | |
| 1 September 2010 | SoE Project Sub-committee | Consult, review and provide advice and recommendations to WCCCA in relation to Project. | Western Cape Centre, Weipa | |
| September to Mid-December 2010 | Weekly Aurukun Community visits conducted by RTA Community Relations personnel | Ongoing engagement with Traditional Owners and residents of the Aurukun community in relation to Project. | Aurukun | |
| 29 September 2010 | Traditional Owner Field Trip to Hey River Ferry/ Barge terminal proposed location | Traditional Owner engagement and consultation regarding the proposed infrastructure at Hey River location. | Hey River, Weipa | |
| 30 November & 1 December 2010 | Aurukun Community Visit & SoE Field Trip | Traditional Owner engagement and consultation regarding SoE Project infrastructure at port location. | Boyd Bay and Pera Head | |
| 21 February 2011 | Presentation to Napranum Community as part of WCCCA Community Visit | SoE Project status report provided to Traditional Owners | Community Hall, Napranum | |
| 22 February 2011 | Presentation to Mapoon Community as part of WCCCA Community Visit | SoE Project status report provided to Traditional Owners | Sport and Rec Hall, Mapoon | |
| 23 February 2011 | Presentation to Aurukun Community as part of WCCCA Community Visit | SoE Project status report provided to Traditional Owners | Bauxite Project Office, Aurukun | |
| 9 March 2011 | SoE Project Sub-committee | Consult, review and provide advice and recommendations to WCCCA in relation to Project. | Western Cape Centre. Weipa | |
| 5 April 2011 | WCCCA | Project update and questions, consider recommendations from SoE Sub-committee | WTA Council Chambers, Weipa | |

Fishing Groups Consultation and Issues Raised

| Timing | Stakeholder | Format | Issues Raised |
|--------------------------------------|--|-------------------------------|--|
| 20 August 2008 | Weipa Charter Fishing Guides | Group meeting | <p>The issues most commonly raised through this consultation included:</p> <ul style="list-style-type: none"> • Dredging and location of spoil dumping ground; • Damage to prawn nursery areas; • Potential loss of fishing group resulting from ship anchorage areas off Boyd Point; • Weather damage to ships while tied up at loading facilities due to openness of the loading area to the weather; • Potential loss of safe anchorage for fishing boats in SE winds if access restrictions were applied to Boyd Bay; • Concern about fuel storage areas; • Potential discharge of contaminants and water ; • Impact on heritage sites, including scarred trees, artefacts and story places in the footprint area of the dams; • Environmental impacts on downstream wetlands and other areas frequently used by Traditional Owners for hunting; • Cumulative impacts of dams proposed by RTA and Chalco on the Ward River; • Impacts on the migration of fish upstream and downstream of the proposed dam sites; • Control of unauthorised public access to the area; • Presence of dangerous metals brought to the surface during construction, and • Rehabilitation process for dams during mine closure. |
| September 2008 – June 2009 (various) | Gulf of Carpentaria Commercial Fishermen Association | Email Telephone | |
| September 2008 – January 2009 | Northern Prawn Fishery Industry Pty Ltd. | Face-to-Face Meeting Email | |
| September 2008, July 2009 | Weipa Sportfishing Club | Group meeting | |

Business and Service Provider Consultation and Issues Raised

| Timing | Stakeholder | Format | Issues Raised |
|-------------------|---|--|--|
| 5 August 2008 | Weipa Chamber of Commerce, including representatives of Weipa-based businesses and service providers | Face-to-face meeting | <p>The issues most commonly raised through this consultation included:</p> <ul style="list-style-type: none"> • Ensuring opportunities for local business and service providers in the region to tender for work associated with the construction and operation phases; • Interest in future potential employment and emerging business opportunities; • Management of traffic and transport on proposed new access road from Boyd Bay to Hey Point; • Social and behavioural issues associated with construction workforce; • Ongoing community consultation and engagement; • Access to sea and land; • Impacts on marine flora and fauna, and • Law and order issues. |
| 5 August 2008 | Three Rivers Tavern | Face-to-face meeting | |
| 18 August 2008 | Wik Media | Face-to-face meeting | |
| 19 August 2008 | Carpentaria Contracting | Face-to-face meeting | |
| 19 August 2008 | Weipa Campground | Face-to-face meeting | <ul style="list-style-type: none"> • Interest in future potential employment and emerging business opportunities; • Management of traffic and transport on proposed new access road from Boyd Bay to Hey Point; • Social and behavioural issues associated with construction workforce; • Ongoing community consultation and engagement; • Access to sea and land; • Impacts on marine flora and fauna, and • Law and order issues. |
| 20 August 2008 | Local Charter Fishing Guides Spotless Weipa Air Bowyer Transport | Face-to-face meetings/ teleconference | |
| 10 September 2008 | Wik Projects/Aurukun Earthmoving | Face-to-face meeting | |
| 2009 & 2010 | Western Cape Chamber of Commerce – RTA Weipa Monthly Update provided by General Manager, Weipa Operations | Face-to-face meeting | |
| 3 November 2010 | Western Cape Chamber of Commerce | SoE Project Presentation, Face-to-face meeting | |

Public Information Meeting Schedule and Issues Raised

| Date | Stakeholder | Location | Issues Raised |
|-------------------------------------|---|--|--|
| 15 September 2008 | Information Session/ Display – Napranum | Napranum Aboriginal Council | <p>The issues most commonly raised through this consultation included:</p> <ul style="list-style-type: none"> • Interest in future potential employment and emerging business opportunities; • Impact of traffic and transport; • Social and behavioural issues associated with construction workforce; • Management of traffic and transport on proposed new access road; • Impact on and protection of Indigenous and non-Indigenous heritages sites; • Environmental impacts on downstream wetlands; • Cumulative impacts of dams proposed by RTA and Aurukun Bauxite Project on the Ward River; • Construction timeframes; • Rehabilitation process and success rates; • Ongoing community consultation, and • Land and sea access. |
| 16 September 2008 | Information Session/ Display – Mapoon | Mapoon Aboriginal Council | |
| 17 September 2008 | Information Session/ Display – Aurukun | Aurukun General Store | |
| 17 September 2008 | Information Session – Weipa | Weipa Council Chambers | |
| Weekly (Tuesday) since 16 June 2009 | Public Display – Aurukun | Foyer of Aurukun Church | |
| 1 September to 31 December 2009 | Permanent Public Display – Weipa | RTA Weipa Community Relations Building | |

Regional Landholders Meeting Schedule and Issues Raised

| Timing | Stakeholder | Format | Issues Raised |
|-------------------|--|----------------------|--|
| 22 May 2008 | Bertiehaugh/Steve Irwin Wildlife Reserve (Australia Zoo) | Face-to-face meeting | <p>The issues most commonly raised through this consultation included:</p> <ul style="list-style-type: none"> • Ensuring the live cattle export facilities at Humbug Wharf can continue to be utilised in the future; • Increased traffic along the road to Aurukun, potentially resulting in increasing unauthorised access by the general public; • Effective fire management in areas adjacent to pastoral leases; • Potential employment and training opportunities for regional landholders and their families during the wet season, including business development opportunities e.g. hire of machinery; • Potential social impacts of the construction and operational workforces, including anti-social behaviour, and increased off- road driving and hunting activities, and • Increasing frequency of alcohol being transported into local communities governed by alcohol management plans. |
| 9 September 2008 | Merluna and Watson River Stations | Face-to-face meeting | |
| 12 September 2008 | Batavia Downs Station | Face-to-face meeting | |
| 12 September 2008 | York Downs Station | Face-to-face meeting | |

This page has been left intentionally blank

Appendix 6-I
EIS Public Comment
Period Engagement

APPENDIX I – EIS PUBLIC COMMENT PERIOD ENGAGEMENT

Week One of Exhibition Period

| Timing | Stakeholder | Location | Format | Topics Discussed/Issues Raised |
|---------------|--|-------------------------|---|--|
| 29 July 2011 | Advertised locations | Advertised locations | Deliver EIS to advertised locations | How to make a submission |
| 1 August 2011 | Napranum | Napranum | Disseminate material | How to make a submission |
| 1 August 2011 | Mapoon | Mapoon | Disseminate material | How to make a submission |
| 1 August 2011 | Aurukun | Aurukun | Disseminate material | How to make a submission |
| 1 August 2011 | Weipa | Weipa | Disseminate material | How to make a submission |
| 2 August 2011 | Weipa Public Forum (25 people) | Council Chambers | Public Display and presentation (25 people) | <ul style="list-style-type: none"> Accommodation at SoE once the construction phase has ended Road from Aurukun to the mine site Artesian bores and what is the water allocation required for the project Construction workers access to recreation areas i.e. around Boyd Bay Engagement with QLD industry regarding the construction phase Tug boats operation Impact on turtles i.e. port lighting workforce make-up during construction i.e. contractors and RTA employees Finding new species of crab Number of the workforce required once mining operations commence Information known about marine species in Boyd Bay, in particular migratory species. Likely impacts to recreational fishing as a result of dredging activities Potential around increase in employment opportunities for people living in Aurukun Construction materials coming from Archer River quarry and transportation to the site Port infrastructure arrangements including potential use by neighbouring lease operations |
| 3 August 2011 | Western Cape Chamber of Commerce (12 people) | Weipa Convention Centre | Presentation | <ul style="list-style-type: none"> Servicing the ferry i.e. slipway. Qantas link's involvement Order of planned construction Obtaining commit capital funding |
| 4 August 2011 | Weipa Town Authority | Council Chambers | Face to face meeting | How to make a submission |
| 5 August 2011 | Weipa Shopping Centre (Approx. 60 people) | Weipa | Public Display | <ul style="list-style-type: none"> Access around port area Ships during cyclone – Maritime Safety rules. Crocodile impacts Impacts on fish breeding and migration Permits to fish, hunting activity Turtles nesting areas Wharf - cyclone proofing Traditional owners support of the project Rehabilitated Employment preference to LAP's Traditional owners engagement regarding the design of the infrastructure Shift pattern |

Week Two of Exhibition Period

| Timing | Organisation | Organisation Attendance | Meeting Location | Format | Topics Discussed/Issues Raised |
|----------------|---|--------------------------------|-------------------------|-------------------------------------|---|
| 8 August 2011 | Napranum General community (15 people) | Public | Napranum | Public display and BBQ (11am – 1pm) | <ul style="list-style-type: none"> Contract work for Napranum Rangers Bridge across the river Impact to Hey River DOGIT Lands |
| 9 August 2011 | Napranum Council Meeting (CEO, 5 Councillors) | CEO, Councillors | Napranum | Presentation at Monthly meeting | <ul style="list-style-type: none"> Dredged sediment Traffic at the intersections for Humbug and Hornibrook terminals Access under the jetty The following were identified as actions: RTA will obtain advice from the noise consultant about baseline monitoring for noise and then discuss with Council. RTA will undertake a newsletter drop to advise Napranum residents of the public displays. RTA will provide a presentation to the Napranum Council staff. |
| 10 August 2011 | Aurukun General Community (20 people) | Public | Aurukun | Public Display and BBQ (11am-1pm) | <ul style="list-style-type: none"> Jobs on the ships, barge, ferry and bus etc Ability to access the outstations Number of ships at the port Equipment at East Weipa post closure Employment for people in Aurukun Accessing the mine from Aurukun Permit to harvest timber SoE |
| 11 August 2011 | Gulf of Carpentaria Commercial Fishing Association (1) | Representative | Weipa | Face-to-face meeting | <ul style="list-style-type: none"> Access to fishing grounds. shipping movements Anchoring at Boyd bay Timing of dredging |
| 11 August 2011 | Weipa Sportsfishing Club, Charter fishing guides (4 people) | Business Owners | Weipa | Information Session | <ul style="list-style-type: none"> Demarcation away from port infrastructure Access under the wharf Access to fishing areas and impact to charter businesses. Concern re location of the ship moorings. Concerned spoil will impact on local reefs. Bait schools impacts Plume from dredging Water turbidity Access to high watermark Water monitoring |
| 12 August 2011 | Weipa General community (20 people) | Public | Weipa Shopping Centre | Public Display | <ul style="list-style-type: none"> Project summary, promotion of information sessions How to make a submission |

Week Three of Exhibition Period

| Timing | Organisation | Organisation Attendance | Meeting Location | Format | Topics Discussed/Issues Raised |
|----------------|---|--|-------------------------|--|--|
| 15 August 2011 | North Queensland Bulk Ports | Representatives | | Face to face meeting | Project summary How to make a submission |
| 15 August 2011 | Neighbouring landowners (14 people) | Merluna, York Downs, Watson River, Batavia | Merluna | Face to face meeting | Project summary How to make a submission |
| 16 August 2011 | Aurukun General Community (11 people) | Public | Aurukun | Public display Newsletter & invitation house drop for following week Info Session | Project summary How to make a submission |
| 17 August 2011 | Cairns Chamber of Commerce (3 people) | President & EO Only | Cairns | Dinner | Project summary |
| 18 August 2011 | Cairns Chamber of Commerce (132 people) | All Members | Cairns | Formal Presentation | Project summary Economic and employment impacts How to make a submission |
| | Wik Projects Ltd (3 people) | WPL Representatives | | | Project summary, Economic and employment impacts How to make a submission |
| 18 August 2011 | Napranum Community (250 houses) | Public | Napranum | House to house newsletter drop | Project summary |
| 18 August 2011 | Napranum General Community (12 people) | Public | Napranum | Public Display | Project summary How to make a submission |
| 18 August 2011 | Charter & Recreational Fisherman from Weipa (10 people) | Public | Weipa | Face to Face | Impact upon commercial fishing operations |
| 19 August 2011 | Cape York Land Council (5 board members & CEO) | CEO & EO | Cairns | Face to face meetings | Project summary how to make a submission |
| 19 August 2011 | Weipa Shopping Centre (15 people) | Public | Weipa | Public Display | <ul style="list-style-type: none"> • Population increase • Impact on health services during construction and operation • Anchoring in Pera/Boyd Bay • Length of the wharf • Dredging • Transport to site from ferry • Impacts to Weipa if SoE does not go ahead |

Week Four of Exhibition Period

| Timing | Organisation | Organisation Attendance | Meeting Location | Format | Topics Discussed/Issues Raised |
|----------------|--|----------------------------------|--------------------------------------|--|---|
| 24 August 2011 | Wik & Wik-Way Traditional Owners - Aurukun (18 people) | Wik & Wik-Way Traditional Owners | BPO Office Undercover Area (Aurukun) | Public Display /Formal Information Session/ Presentation | Project summary Response to EIS feedback How to make a submission |
| 24 August 2011 | Weipa-based State and Federal Government Agencies | Agency Representatives | RTA Community Relations Building | Presentation | Project summary EIS process/next steps |
| 25 August 2011 | Mapoon General Community | Public | Mapoon | Public Display | Project summary How to make a submission |
| | Mapoon Shire Council (30 people) | CEO, Councillors | Council Chambers, Mapoon | Presentation to monthly meeting | |
| 26 August 2011 | Weipa Shopping Centre (25 people attend) | Public | Weipa | Public Display | Project summary How to make a submission |

Week Five of Exhibition Period

| Timing | Organisation | Organisation Attendance | Meeting Location | Format | Topics Discussed/Issues Raised |
|------------------|--|--------------------------------|----------------------------|------------------------|---|
| 29 August 2011 | Aurukun General Community (30 people) | Public | Aurukun | Public Display & BBQ | Project summary How to make a submission |
| 29 August 2011 | Alex Morgan – Dept of Transport, Main Roads & Freight (1 person) | Fiona Talbot | Telephone | Phone | Clarification on the Project area identified on Figure A of the EIS. |
| 29 August 2011 | Australia Zoo (3 people) | Ken Hicks | Brisbane | Face to face meeting | Potential impact on crocodiles |
| 31 August 2011 | WCCCA SoE Sub-Committee | WCCCA SoE S-C Members | Western Cape Centre, Weipa | Quarterly Meeting (Q3) | Project summary SoE EIS Implementation Framework CHEMP & CAT progress How to make a submission |
| 1 September 2011 | Napranum General Community (5 people) | Public | Napranum | Public Display | <ul style="list-style-type: none"> • Benefit to TOs • Understanding potential environmental impacts • Transport to site • Employment for Aurukun people • Access to Aurukun • Surveys in that that taken place • Employment numbers • Pumping water from the Ward River • Employment opportunities – wanted to know what sort of employment there would be, interested in whether there were any different jobs. |
| 1 September 2011 | Weipa Town Authority (6 people) | WTA Members | Council Chambers, Weipa | Presentation | Project summary Social and economic impacts How to make a submission |

Week Six of Exhibition Period

| Timing | Organisation | Organisation Attendance | Meeting Location | Format | Topics Discussed/Issues Raised |
|------------------|--|-----------------------------------|--------------------------------------|-----------------------------|--|
| 5 September 2011 | Neighbouring landholders (6 people) | Moreton, Bramwell Junction Owners | Moreton Station Branwell Junction | Face to face | Project Summary How to make a submission |
| 5 September 2011 | Weipa General Community (23 people) | Public | Council Chambers, Weipa | | |
| 6 September 2011 | New Mapoon General Community | Public | New Mapoon (Northern Peninsula Area) | Public Display | <ul style="list-style-type: none"> Northern Peninsula Regional Area Council Potential for work experience for school kids timeframes for commencement of project governance of Weipa Road from Aurukun Target for the number of Indigenous employees |
| | Northern Peninsula Area Regional Council (NPARC) | CEO, Councillors | NPARC Council Chambers, Bamaga | Presentation to monthly mtg | |
| | Traditional Owners of the mining lease area | Traditional Owners | New Mapoon Meeting Room | Information Session | |
| 7 September 2011 | Dave Donald Fishing Charters | Public | Weipa | Face to Face | Impact upon commercial fishing operations |

Last day of Public Comment Period 12/9/11

+ all staff from RTA Weipa attended State of Nation held during this period (872 employees attended various presentations)

Appendix 6-J
Post EIS Public Comment
Period Engagement

APPENDIX J – POST EIS PUBLIC COMMENT PERIOD ENGAGEMENT

| Timing | Stakeholders | Meeting Location | Format | Issues raised / Topics discussed |
|----------------------|---|------------------|---------------------|---|
| 12-13 September 2011 | Commonwealth Government (DSEWPac) | SoE Site & Weipa | Face to face | <ul style="list-style-type: none"> Tailings dams Potential utilisation of the marine areas by threatened species and the risk of boat strike to dugong Marine turtles and feral pig control programme Survey methodology for threatened fauna Mining method, water management, revegetation |
| 27 September 2011 | Aurukun Shire Council | Aurukun | Face to face | <ul style="list-style-type: none"> Project Overview and update Discussion with Council about the EIS submissions and the process now. Progress on the RTA office and staff accommodation in Aurukun Project Scope Wild River legislation and management of the plane crash site on SoE Access to significant sites. Ranger Programme and the need for appropriate signage. Ballast water from ships EIS commitments FIFO options being considered Future land and sea management programme for SoE |
| 27 September 2011 | DEEDI | Brisbane | Face to face | <p>Key Topics discussed</p> <ul style="list-style-type: none"> Indigenous employment and training Indigenous Business Development Local and indigenous sourcing strategies Community infrastructure and services Access and transport between Aurukun and the SoE Mine Land and sea management programs and activities SoE EIS implementation Framework. |
| 9 November 2011 | WCCCA SoE Sub Committee | Weipa | Face to face | Scheduled WCCCA consultation/meeting |
| 11 November 2011 | Queensland Seafood Industry Association | Brisbane | Face to face | <ul style="list-style-type: none"> Working collaboratively Port construction details Membership representation |
| 16 November 2011 | Mareeba Chamber of Commerce | Mareeba | Face to face | Employment and business opportunities |
| 22 November 2011 | DEEDI | Brisbane | Weekly face to face | <ul style="list-style-type: none"> Rehabilitation SIMP development |
| 23 November 2011 | SIAU | Brisbane | Face to face | <ul style="list-style-type: none"> SIMP Structure |
| 25 November 2011 | Gulf of Carpentaria Commercial Fishermans Association | Phone | Phone | <ul style="list-style-type: none"> Membership Gladstone model Local knowledge |
| 28 November 2011 | Queensland Seafood Industry Association | Brisbane | Face to face | <ul style="list-style-type: none"> Compensation models Process for mitigation and data review |

| Timing | Stakeholders | Meeting Location | Format | Issues raised / Topics discussed |
|------------------|--|------------------|--------------|---|
| 30 November 2011 | DEEDI (Qld Fisheries) | Brisbane | Face to face | State Government policy on “compensation model” for commercial fisherman. |
| 7 December 2011 | Gulf of Carpentaria Commercial Fishermans Association | Phone | Phone | • Licences |
| 13 December 2011 | DEEDI and ATSIS | Brisbane | Face to face | • Indigenous employment and training |
| 13 December 2011 | Department of Communities | Brisbane | Face to face | • Housing and accommodation |
| 13 December 2011 | Qld Health | Brisbane | Face to face | • EIS Submission |
| 13 December 2011 | Skills Qld | Brisbane | Face to face | • Workforce Management |
| 14 December 2011 | DEEDI | Brisbane | Face to face | • Local industry economic development |
| 11 January 2012 | Cape York Sustainable Futures | Cairns | Face to face | • EIS Submission |
| 12 January 2012 | Social Impact Unit Cross Agency Reference Group this meeting included representatives from: – DEEDI – SIAU – Skills Qld – Qld Health – ATSIS – DCS | Brisbane | Meeting | • SIMP development and Action Plans |
| 12 January 2012 | DEEDI | Brisbane | Face to face | • Local industry economic development |
| 19 January 2012 | SIAU | Brisbane | Face to face | • Draft SIMP feedback |
| 24 January 2012 | SIAU, DEEDI , ATSIS | Brisbane | Face to face | • Draft SIMP feedback • Indigenous employment – Aurukun |