

## **Legislative Assembly Question on notice 3185**

### **Non-compliances reported to the Minister for Environment 2008 – 2014**

<b>No.</b>	<b>Year reported</b>	<b>Proponent</b>	<b>Statement number and Proposal name</b>	<b>Nature of Non-compliance</b>	<b>How identified</b>
1	2008-2009	Tallwood Nominees Pty Ltd	Statement 391 - Port Geographe, Stage 1	Erosion	Identified by DEC
2	2008-2009	Main Roads Western Australia	Statement 618 - Coastal Road from Lancelin to Cervantes	Road width	Identified by DEC
3	2008-2009	Department of Water	Statement 687 - Gnangara Mound Groundwater Resources (including Groundwater Resource Allocation, East Gnangara, City of Swan	Water Criteria	Self-reported
4	2008-2009	Department of Water	688 - Jandakot Mound Groundwater Resources (including Jandakot Groundwater Scheme, Stage 2)	Water Criteria	Self-reported
5	2008-2009	Atlas Iron Limited	Statement 775 - Pardoo Iron Ore Mine and Direct shipping from Port Hedland, Shire of East Pilbara and Town of Port Hedland	Dewatering	Identified by DEC
6	2009-2010	Tallwood Nominees Pty Ltd	Statement 391 - Port Geographe, Stage 1	Erosion	Identified by DEC
7	2009-2010	Newgen Power Kwinana Pty Ltd	Statement 698 - Kwinana Gas-Fired Power Station (Water-Cooled Condenser) Leath & Barter Roads, Kwinana	Water Quality	Self-reported
8	2009-2010	CSR Gyprock Fibre Cement	Statement 730 - Expansion of Jurien Gypsum Mining Operation ML70/1161, Shire of Dandaragan	Compliance Assessment Report submission	Identified by DEC
9	2009-2010	Tallwood Nominees Pty Ltd	Statement 391 - Port Geographe, Stage 1	Dune and seagrass management	Identified by DEC
10	2009-2010	Water Corporation	Statement 568 - Kemerton Wastewater Treatment Plant and Treated Wastewater Reuse at Woodlot, Binningup.	Water Quality	Identified by DEC
11	2009-2010	Hismelt (Operations) Pty Limited	Statement 610 - Commercial Hismelt Plant, Kwinana	Implement the proposal as documented	Identified by OEPA
12	2009-2010	Newgen Power Kwinana Pty Ltd	Statement 698 - Kwinana Gas-Fired Power Station (Water-Cooled Condenser) Leath & Barter Roads, Kwinana	Management Plan Revision	Self-reported
13	2009-2010	Midland Redevelopment Authority	Statement 742 - Helena East Precinct Remediation & Redevelopment Midland, City Of Swan	Compliance Assessment Report submission	Identified by DEC
14	2009-2010	Water Corporation	Statement 755 - Alkimos Wastewater treatment Plant - Site B	Public availability of reports	Identified by DEC
15	2009-2010	Water Corporation	Statement 529 - Wastewater Disposal, Busselton	Wastewater quality	Identified by

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			Wastewater Treatment Plant, Queen Elizabeth Avenue, Busselton		OEPA
16	2009-2010	Water Corporation	Statement 567 - Desalinated Water and Seawater Supplies Project, Burrup Peninsula, Shire of Roebourne.	Compliance Assessment Report	Identified by OEPA
17	2009-2010	ARC Energy Limited and Origin Energy Developments	Statement 664 - Denison 3D Seismic Survey within Petroleum exploration leases 413, L1 and L	Management plan implementation, Public availability of reports	Identified by OEPA
18	2009-2010	Department of Water	Statement 819 - Gngangara Mound Groundwater Resources (including Groundwater Resource Allocation, East Gngangara, City of Swan	Water Criteria	Self-reported
19	2009-2010	Shire of Shark Bay	Statement 300 - Expansion of Reserve No. 41076 (Quarry – Shell Grit), L'Haridon Bight, Shark Ba	Implement the proposal as documented, Management Plan implementation, Compliance Report submission.	Identified by OEPA
20	2009-2010	Griffin Coal Mining Company Pty Ltd	Statement 380 - Ewington Open Cut Coal Mine, Collie	Noise	Identified by OEPA
21	2009-2010	Tallwood Nominees Pty Ltd	Statement 391 - Port Geographe, Stage 1	Compliance Assessment Report submission	Identified by OEPA
22	2009-2010	Water Corporation	Statement 567 - Desalinated Water and Seawater Supplies Project, Burrup Peninsula, Shire of Roebourne.	Compliance Report submission	Identified by OEPA
23	2009-2010	Hamersley HMS Pty Ltd	Statement 584 - Hope Downs Iron Ore Mine, 75km North-West of Newman, Pilbara Region	Dewatering	Self-reported
24	2009-2010	Geraldton Port Authority	Statement 600 - Geraldton Port Enhancement and Preparatory Works for Town Beach Foreshore Redevelopment	Compliance Report submission	Identified by OEPA
25	2009-2010	Bemax Resources Ltd incorporating Cable Sands	Statement 718 - Gwindinup Mineral Sands Mine Shire of Capel	Groundwater abstraction	Identified by OEPA
26	2009-2010	Kalgoorlie Consolidated Gold Mines Pty Ltd (KCGM)	Statement 782 - Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning	Blasting.	Identified by OEPA
27	2009-2010	Tiwest Pty Ltd	Statement 790 - Cooljarloo Mine – Falcon Extension Approximately 10 kilometres North-west of Cataby Shire of Dandaragan	Groundwater drawdown	Identified by OEPA
28	2010-2011	Tallwood Nominees Pty Ltd	Statement 391 - Port Geographe, Stage 1	Compliance Assessment Report submission	Identified by OEPA
29	2010-2011	Murrin Murrin Operations	Statement 444 - Nickel-Cobalt Ore Mining & Processing	Tailings dam and	Identified by

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		Pty Ltd	(Alternative Sites) Murrin Murrin, 60 km East of Leonora (1038)	evaporation pond design and operation	OEPA
30	2010-2011	Murrin Murrin Operations Pty Ltd	Statement 506 - Murrin Murrin Nickel-Cobalt Project Stage 2 Expansion 60 km East of Leonora (1038)	Implement the proposal as documented, Compliance Report submission.	Identified by OEPA
31	2010-2011	Mineralogy Pty Ltd	Statement 635 - Iron Ore Mine, Downstream Processing (Direct-Reduced & Hot-Briquetted Iron) and Port Construction, Cape Preston, Pilbara	Management plans submission and implementation	Identified by OEPA
32	2010-2011	Griffin Power Pty Ltd	Statement 685 - Bluewaters Power Station, Shire of Collie	Implement the proposal as documented in schedule 1 of statement.	Identified by OEPA
33	2010-2011	City Of Gosnells	Statement 686 - Campbell Road Estate Super-Lot Subdivision, City Of Gosnells	Compliance Assessment Report submission	Identified by OEPA
34	2010-2011	Hamersley Iron Pty Limited	Statement 695 - Yandicoogina Junction South-East Mine Mining Lease 274SA Shire of East Pilbara	Management Plan Revision	Identified by OEPA
35	2010-2011	Griffin Power Pty Ltd	Statement 724 - Bluewaters Power Station Phase II, Shire of Collie	Implement the proposal as documented in schedule 1 of statement.	Identified by OEPA
36	2010-2011	Transfield Services Kemerton Pty Limited	Statement 745 - Kemerton Power Statement Enhancement Project, Shire Of Harvey	Compliance Assessment Report submission	Identified by OEPA
37	2010-2011	Association for Christian Education Inc	Statement 780 - Extension Of Rehoboth Christian School, 92 Kenwick Road, Kenwick, City Of Gosnells	Management plan submission	Identified by OEPA
38	2010-2011	Chevron Australia Pty Ltd	Statement 800 - Gorgon Gas Development Revised And Expanded Proposal: Barrow Island Nature Reserve	Management plan implementation.	Identified by OEPA
39	2010-2011	Department of Water	Statement 819 - Gngangara Mound Groundwater Resources (including Groundwater Resource Allocation, East Gngangara, City of Swan	Water Criteria	Self-reported
40	2010-2011	Department of Housing	Statement 297 - Urban Development of Part Lot 12 and Reserve 34664, Golden Bay	Management plan submission	Identified by OEPA
41	2010-2011	BHP Billiton Iron Ore Pty Ltd	Statement 439 - Orebody 18 Iron Ore Mine, east of Newman Shire of East Pilbara	Clearing	Self-reported
42	2010-2011	Shire of Denmark	Statement 521 - Continuation of Limesand Mining, Ocean Beach Quarry Portion of Reserve A24913, Ocean Beach Road, Denmark	Compliance Assessment Report submission	Identified by OEPA
43	2010-2011	Water Corporation	Statement 568 - Kemerton Wastewater Treatment Plant and Treated Wastewater Reuse at Woodlot, Binningup.	Wastewater quality	Identified by OEPA

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44	2010-2011	Water Corporation	Statement 572 - Ocean Outlet for Treated Wastewater, Bunbury Wastewater Treatment Plant	Implement the proposal as documented	Identified by OEPA
45	2010-2011	BHP Billiton Iron Ore Pty Ltd	Statement 682 - Goldworthy Iron Ore Mines Extension Project 100 – 170 kilometres east of Port Hedland	Implement the proposal as documented	Identified by OEPA
46	2010-2011	Kimberley Diamond Company	Statement 684 - Ellendale 4 Diamond Project	Management plans submission, Compliance Report submission	Identified by OEPA
47	2010-2011	BGC (Australia) Pty Ltd	Statement 706 - Voyager Quarry, Lots 11 and 14, Horton Rd, The Lakes, Shire of Northam	Dust	Identified by OEPA
48	2010-2011	Argyle Diamond Mines Pty Ltd	Statement 711 - Argyle Diamond Mine, Underground Project 110km South of Kununurra Shire of Wyndham-East Kimberley.	Environmental management commitments	Self-reported
49	2010-2011	CSR Gyprock Fibre Cement	Statement 730 - Expansion of Jurien Gypsum Mining Operation ML70/1161, Shire of Dandaragan	Implement the proposal as documented	Identified by OEPA
50	2010-2011	DBNGP (WA) Nominees Pty Ltd trading as Dampier Bunbury Pipeline	Statement 735 - Dampier to Bunbury Natural Gas Pipeline Stage 5 Expansion	Implement the proposal as documented, fauna management plan	Identified by OEPA
51	2010-2011	Midland Redevelopment Authority	Statement 742 - Helena East Precinct Remediation & Redevelopment Midland, City Of Swan	Management plan submission	Identified by OEPA
52	2010-2011	Transfield Services Kemerton Pty Limited	Statement 745 - Kemerton Power Statement Enhancement Project, Shire Of Harvey	Management plan submission	Identified by OEPA
53	2010-2011	Mineralogy Pty Ltd	Statement 764 - Materials Stockpiling and Handling Facilities, Cape Preston	Compliance Assessment Report submission	Identified by OEPA
54	2010-2011	Magellan Metals Pty Ltd	Statement 783 - Magellan Lead Carbonate Project, Wiluna	Management plan implementation	Self-reported
55	2010-2011	Chevron Australia Pty Ltd	Statement 800 - Gorgon Gas Development Revised And Expanded Proposal: Barrow Island Nature Reserve	Management plan submission	Self-reported
56	2010-2011	Mineralogy Pty Ltd	Statement 823 - Balmoral South Iron Ore Project, Cape Preston, Shire of Roebourne	Compliance Assessment Plan preparation	Identified by OEPA
57	2010-2011	Water Corporation	Statement 568 - Kemerton Wastewater Treatment Plant and Treated Wastewater Reuse at Woodlot, Binningup.	Environmental management commitments	Identified by OEPA
58	2010-2011	Main Roads Western Australia	Statement 618 - Coastal Road from Lancelin to Cervantes	Environmental management commitments	Self-reported
59	2010-2011	Hamersley Iron Pty Limited	Statement 695 - Yandicoogina Junction South-East Mine Mining Lease 274SA Shire of East Pilbara	Management plan implementation.	Identified by OEPA
60	2010-2011	Holcim (Australia) Pty Ltd	Statement 713 - Hard Rock Quarry – ML 47/26, 255, 306,	Management plan	Identified by

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			309, 331, 333 & 353 Burrup Peninsula	submission	OEPA
61	2010-2011	CSR Gyprock Fibre Cement	Statement 730 - Expansion of Jurien Gypsum Mining Operation ML70/1161, Shire of Dandaragan	Implement the proposal as documented	Identified by OEPA
62	2010-2011	Magellan Metals Pty Ltd	Statement 783 - Magellan Lead Carbonate Project, Wiluna	Management plan implementation	Self-reported
63	2010-2011	Karara Mining Limited	Statement 805 - Karara Iron Ore Project, 215 kilometres east-southeast of Geraldton and 320 kilometres north-northeast of Perth, Shire of Perenjori	Compliance Assessment Report submission, ground water and fauna	Identified by OEPA
64	2010-2011	Karara Mining Limited	Statement 806 - Mungada Iron Ore Project, 220 kilometres east-southeast of Geraldton and 320 kilometres north-northeast of Perth, Shire of Perenjori	Compliance Assessment Report, ground water	Identified by OEPA
65	2010-2011	The University of Western Australia	Statement 835 - Development and Conservation Proposal Lot 4 Underwood Avenue, Shenton Park	Management plan submission	Identified by OEPA
66	2010-2011	Latent Petroleum Pty Ltd	Statement 849 - Warro Gas Field 3D Onshore Seismic Survey	Fauna habitat	Self-reported
67	2010-2011	Tiwest Pty Ltd	Statement 557 - Cooljarloo Mineral Sands Project, Mining of orebodies 27200 and 28000, Shire of Dandaragan	Compliance Report submission.	Identified by OEPA
68	2010-2011	Roc Oil (WA) Pty Limited	Statement 670 - Cliff Head Oil Field Development, 20 km south of Dongara, Shire of Irwin	Compliance Assessment Report submission	Identified by OEPA
69	2010-2011	Department of Water	Statement 688 - Jandakot Mound Groundwater Resources (including Jandakot Groundwater Scheme, Stage 2)	Water Criteria	Self-reported
70	2010-2011	Fortescue Metals Group Ltd	Statement 771 - Port Facility Upgrade – Anderson Point, Port Hedland: Dredging and Wharf Construction – Third Berth	Compliance Assessment Report	Identified by OEPA
71	2010-2011	Marine Produce Australia	Statement 798 - Variation to Existing Aquaculture Licence 1465 to Increase Production to 1000 Tonnes per year Production of Barramundi in Cone Bay, Shire of Derby-West Kimberley	Implement the proposal as documented, Management plan implementation	Identified by OEPA
72	2010-2011	Iluka Resources Limited	Statement 799 - Tutunup South Mineral Sands Project.	Monitoring	Self-reported
73	2010-2011	Department of Water	Statement 819 - Gngara Mound Groundwater Resources (including Groundwater Resource Allocation, East Gngara, City of Swan	Water Criteria	Self-reported
74	2010-2011	Magellan Metals Pty Ltd	Notice of Interim Implementation Conditions - Magellan Lead Carbonate Project, Wiluna	Sample dispatch	Identified by OEPA
75	2011-2012	Robe River Mining Co. Pty Ltd	Statement 756 - Mesa A / Warramboe Iron Ore Project 43 Km West Of Pannawonica, Shire Of Ashburton	Mining activity	Self-reported
76	2011-2012	Fortescue Metals Group Ltd	Statement 771 - Port Facility Upgrade – Anderson Point, Port	Compliance Assessment	Identified by

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			Hedland: Dredging and Wharf Construction – Third Berth	Report	OEPA
77	2011-2012	Iluka Resources Limited	Statement 799 - Tutunup South Mineral Sands Project.	Monitoring.	Self-reported
78	2011-2012	Department of Water	688 - Jandakot Mound Groundwater Resources (including Jandakot Groundwater Scheme, Stage 2)	Water Criteria	Self-reported
79	2011-2012	Magellan Metals Pty Ltd	Notice of Interim Implementation Conditions - Magellan Lead Carbonate Project, Wiluna	Baseline trigger level	Self-reported
80	2011-2012	Karara Mining Limited	Statement 805 - Karara Iron Ore Project, 215 kilometres east-southeast of Geraldton and 320 kilometres north-northeast of Perth, Shire of Perenjori	Vegetation monitoring.	Identified by OEPA
81	2011-2012	Department of Water	Statement 819 - Gnangara Mound Groundwater Resources (including Groundwater Resource Allocation, East Gnangara, City of Swan	Water Criteria	Self-reported
82	2011-2012	BHP Billiton Pty Ltd	Statement 834 - Orebody 24/25 Upgrade Project	Compliance assessment plan submission	Self-reported
83	2011-2012	Shire of Denmark	Statement 521 - Continuation of Limesand Mining, Ocean Beach Quarry Portion of Reserve A24913, Ocean Beach Road, Denmark	Rehabilitation Performance Review submission	Identified by OEPA
84	2011-2012	Cockburn Cement Ltd	Statement 599 - Long-term Shellsand Dredging, Owen Anchorage	Dredging	Self-reported
85	2011-2012	Department of Water	Statement 688 - Jandakot Mound Groundwater Resources (including Jandakot Groundwater Scheme, Stage 2)	Water Criteria	Self-reported
86	2011-2012	BGC (Australia) Pty Ltd	Statement 706 - Voyager Quarry, Lots 11 and 14, Horton Rd, The Lakes, Shire of Northam	Covenanted land	Identified by OEPA
87	2011-2012	Department of Water	Statement 819 - Gnangara Mound Groundwater Resources (including Groundwater Resource Allocation, East Gnangara, City of Swan	Water Criteria	Self-reported
88	2011-2012	Coolimba Power Pty Ltd	Statement 838 - Coolimba Power Station Project Shire of Carnamah and Shire of Coorow	Compliance Assessment Plan submission	Identified by OEPA
89	2011-2012	Griffin Coal Mining Company Pty Ltd	Statement 380 - Ewington Open Cut Coal Mine, Collie	Noise	Identified by OEPA
90	2011-2012	Water Corporation	Statement 485 - Ellenbrook Sewer Pressure Main Shire of Swan	Acoustic and pressure leak detection	Self-reported
91	2011-2012	Metropolitan Redevelopment Authority	Statement 612 - Remediation of Midland Railway Workshops Area B C and D	Waste stockpile	Identified by OEPA
92	2011-2012	Mt Gibson Iron Limited	Statement 715 - Koolan Island Iron Ore Mine and Port Facility Shire of Derby, West Kimberley	Management plans revision	Identified by OEPA

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93	2011-2012	DBNGP (WA) Nominees Pty Ltd trading as Dampier Bunbury Pipeline	Statement 735 - Dampier to Bunbury Natural Gas Pipeline Stage 5 Expansion	Fauna management plan, report submission and public availability	Identified by OEPA
94	2011-2012	Proponent: Woodside Energy Ltd	Statement 746: Maxima 3-Dimensional Marine Seismic Survey Scott Reef	Environmental management commitments, seismic survey, Compliance Assessment Report submission	Self-reported
95	2011-2012	Tanami Gold NL	Statement 749 - Coyote Gold Mine, Stage 2 Approximately 280km South-East of Hall's Creek, Tanami Desert, Shire of Hall's Creek	Report publicly availability, clearing reporting, truck movements	Identified by OEPA
96	2011-2012	Robe River Mining Co. Pty Ltd	Statement 756 - Mesa A / Warrambo Iron Ore Project 43 Km West Of Pannawonica, Shire Of Ashburton	Management plan implementation, threshold exceedance	Self-reported
97	2011-2012	Origin Energy Resources Limited, then Norwest Energy NL	Statement 763 - Freshwater Point 1 Drilling Project Within Petroleum Exploration Lease EP413, Beekeepers Nature Reserve, Shire of Irwin.	Compliance Assessment Report submission, Name and Address Change notification	Identified by OEPA
98	2011-2012	Mount Gibson Mining Limited	Statement 786 - Extension Hill Hematite Haulage Road and Rail Siding Shires of Perenjori and Yalgoo.	Implement the proposal as described, compliance reporting	Self-reported
99	2011-2012	Polaris Metals Pty Ltd	Statement 852 - Carina Iron Ore Mine, Approximately 60 Kilometres North-East of Koolyanobbing-Shire of Yilgarn	Name and Address Change Notification, report public availability, clearing	Identified by OEPA
100	2011-2012	Port Hedland Port Authority	Statement 859 - South West Creek Dredging and Reclamation Project	Dewatering	Self-reported
101	2012-2013	Kemerton Silica Sand Pty Ltd	Statement 366 - Kemerton Silica Sand Mining, Kemerton	Implement the proposal as described, management plans implementation	Identified by OEPA
102	2012-2013	Atlas Iron Limited	Statement 775 - Pardoo Iron Ore Mine and Direct shipping from Port Hedland, Shire of East Pilbara and Town of Port Hedland	Water quality, Management plan implementation.	Self-reported
103	2012-2013	Dampier Port Authority	Statement 868 - Dampier Marine Services Facility	Compliance Assessment Plan submission	Identified by OEPA
104	2012-2013	Water Corporation	Statement 493 - Wastewater Treatment Plant, Stage 1 at Chugg Street, Walpole Shire of Manjimup	Water quality	Self-reported

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105	2012-2013	BHP Billiton Iron Ore Pty Ltd	Statement 682 - Goldsworthy Iron Ore Mines Extension Project 100 – 170 kilometres east of Port Hedland	Clearing	Identified by OEPA
106	2012-2013	Hamersley Iron Pty Limited	Statement 833 - Marandoo Mine Phase 2 Shire of Ashburton	Dewatering	Self-reported
107	2012-2013	Ravensthorpe Nickel Operations	Statement 633 - Ravensthorpe Nickel Project, Bandalup Hill Shire of Ravensthorpe	Management plan implementation.	Identified by OEPA
108	2012-2013	Silver Lake Resources Limited	Statement 716 - Phillips River Gold Project Shire of Ravensthorpe	Offset	Identified by OEPA
109	2012-2013	CSR Gyprock Fibre Cement	Statement 730 - Expansion of Jurien Gypsum Mining Operation ML70/1161, Shire of Dandaragan	Implement the proposal as documented	Identified by OEPA
110	2012-2013	Kalgoorlie Consolidated Gold Mines Pty Ltd (KCGM)	Statement 782 - Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning	Blast overpressure and vibration	Self-reported
111	2012-2013	Rottneest Island Authority	Statement 324 - Integrated Water Supply and Waste Water Treatment – Rottneest Island	Bore monitoring	Identified by OEPA
112	2012-2013	RACWA & Mandurah Airport Pty Ltd	Statement 371 - Murrayfield Airpark & Resort Complex, Nambeelup, Shire of Murray, Second Proposal	Management plan implementation.	Identified by OEPA
113	2012-2013	Water Corporation	Statement 572 - Ocean Outlet for Treated Wastewater, Bunbury Wastewater Treatment Plant	Implement the proposal as documented	Identified by OEPA
114	2012-2013	RATCH-Australia	Statement 645 - Kemerton Power Station, Kemerton	Name and Address Change Notification, compliance reports submission.	Identified by OEPA
115	2012-2013	Griffin Power Pty Ltd	Statement 685 - Bluewaters Power Station, Shire of Collie	Name and Address Change Notification	Identified by OEPA
116	2012-2013	Griffin Power Pty Ltd	Statement 685 - Bluewaters Power Station, Shire of Collie	Implement the proposal as documented, Management plan implementation, compliance report submission	Identified by OEPA
117	2012-2013	Fortescue Metals Group Ltd	Statement 711 - Pilbara Iron Ore and Infrastructure Project East West Railway and Mine Site Stage B	Management plan implementation.	Identified by OEPA
118	2012-2013	BHP Billiton Iron Ore Pty Ltd	Statement 712 - Orebody 25 Extension Project, 8 kms northeast of Newman, Shire of East Pilbara	Clearing	Self-reported
119	2012-2013	Griffin Power Pty Ltd	Statement 724 - Bluewaters Power Station Phase II, Shire of Collie	Name and Address Change Notification	Identified by OEPA
120	2012-2013	Griffin Power Pty Ltd	Statement 724 - Bluewaters Power Station Phase II, Shire of Collie	Implement the proposal as documented, Management plans implementation,	Identified by OEPA



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				Compliance report submission	
121	2012-2013	RATCH-Australia	Statement 745 - Kemerton Power Station Enhancement Project Shire of Harvey	Name and Address Change Notification, compliance reports submission.	Identified by OEPA
122	2012-2013	BGC (Australia) Pty Ltd	Statement 706 - Voyager Quarry, Lots 11 and 14, Horton Rd, The Lakes, Shire of Northam	Management plan revision.	Identified by OEPA
123	2012-2013	Tronox Management Pty Ltd	Statement 790 - Cooljarloo Mine – Falcon Extension Approximately 10 Kilometres North-West of Cataby Shire of Dandaragan	Groundwater drawdown	Identified by OEPA
124	2012-2013	Roy Hill Infrastructure Pty Ltd	Statement 847 - Roy Hill Infrastructure Railway Shire of Ashburton, Shire of East Pilbara Town of Port Headland	Trench inspections	Identified by OEPA
125	2012-2013	Fortescue Metals Group Ltd	Statement 871 - Christmas Creek Water Management Scheme Pilbara Region	Trench inspections	Identified by OEPA
126	2012-2013	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development – Gas Processing, Export Facilities and Infrastructure, Shire of Ashburton and Roebourne	Management plan implementation.	Identified by OEPA
127	2012-2013	Cazaly Iron Pty Limited	Statement 892 - Parker Range (Mount Caudan) Iron Ore Project Shire of Yilgarn	Compliance Assessment Plan submission	Identified by OEPA
128	2012-2013	City of Busselton	Statement 901 - Busselton Regional Aerodrome	Compliance Assessment Plan submission	Identified by OEPA
129	2013-2014	BHP Billiton Iron Ore Pty Ltd	Statement 679 - Marillana Creek (Yandi) Life-of-Mine Proposal	Water usage	Self-reported
130	2013-2014	Yara Pilbara Nitrates Pty Ltd	Statement 870 - Technical Ammonium Nitrate Production Facility, Burrup Peninsula, Shire of Roebourne	Groundwater trigger level	Identified by OEPA
131	2013-2014	Fortescue Metals Group Ltd	Statement 871 - Christmas Creek Water Management Scheme Pilbara Region	Trench inspections	Identified by OEPA
132	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Vessel speed	Self-reported
133	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Vessel speed	Self-reported
134	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Marine fauna	Self-reported
135	2013-2014	Shire of Carnarvon	Statement 355 - Fascine Development, Carnarvon	Compliance Assessment Report submission	Identified by OEPA
136	2013-2014	Fremantle Port Authority	Statement 549 - Kwinana Export Facility	Compliance Assessment Report submission	Self-reported
137	2013-2014	Bluewaters Power 3 Pty Ltd	Statement 837 - Bluewaters Power Station Phases III and IV	Name and Address Change notification	Identified by OEPA

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138	2013-2014	Perdaman Chemicals and Fertilisers Pty Ltd	Statement 842 - Collie Urea Project Shotts Industrial Park, Shire of Collie and Port of Bunbury	Compliance Assessment Report submission	Self-reported
139	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Dredging	Self-reported
140	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Marine pest risk assessment	Self-reported
141	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Marine pest risk assessment	Self-reported
142	2013-2014	Hamersley Iron Pty Ltd	Statement 883 - Hamersley Agriculture project	Non-compliance self-reporting	Identified by OEPA
143	2013-2014	LG and HM McDonald	Statement 898 - Expansion to Limestone Quarry on Mining Lease 08-06, Sublease 3H/034 8 kilometres South West of Exmouth	Compliance Assessment Plan submission	Identified by OEPA
144	2013-2014	Water Corporation	Statement 493 - Wastewater Treatment Plant, Stage 1 at Chugg Street, Walpole Shire of Manjimup	Water quality	Self-reported
145	2013-2014	Water Corporation	Statement 529 - Wastewater Disposal, Busselton Wastewater Treatment Plant Queen Elizabeth Avenue, Busselton	Water quality	Self-reported
146	2013-2014	Water Corporation	Statement 568 - Kemerton Wastewater Treatment Plant and Treated Wastewater Reuse at Woodlot, Binningup	Water quality	Self-reported
147	2013-2014	Cockburn Cement Limited	Statement 599 - Longterm Shellsand Dredging Owen Anchorage	Dredging	Self-reported
148	2013-2014	Extension Hill Pty Ltd and Mount Gibson Mining Limited	Statement 753 - Mount Gibson Iron Ore Mine and Infrastructure Project	Vegetation monitoring	Identified by OEPA
149	2013-2014	Apache Northwest Pty Ltd	Statement 795 - Devil Creek Development	Rehabilitation	Identified by OEPA
150	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Vessel movement	Self-reported
151	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Marine fauna	Self-reported
152	2013-2014	Roslyn Hill Mining Pty Ltd	Statement 905 - Magellan Lead Carbonate Project	Bagging and shipping	Self-reported
153	2013-2014	Western Areas Ltd	Statement 808 - Spotted Quoll Open Pit Nickel Mine	Name Change	Identified by OEPA
154	2013-2014	Grange Resources Limited	Statement 816 - Albany Iron Ore Project Southdown Magnetite Proposal Mine, ore Slurry and water pipelines, and port loading facilities 90 kilometres east-north-east of Albany	Compliance Assessment Report submission	Identified by OEPA
155	2013-2014	LandCorp	Statement 863 - Rockingham Industrial Zone	Management Plans submission	Identified by OEPA
156	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Marine fauna & vessel lighting	Self-reported

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157	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Dredging	Self-reported
158	2013-2014	LG and HM McDonald	Statement 898 - Expansion to Limestone Quarry on Mining Lease 08-06, Sublease 3H/034 8 kilometres South West of Exmouth	Compliance Assessment Report submission	Identified by OEPA
159	2013-2014	Grange Resources Limited	Statement 904 - Cape Riche Seawater Desalination	Compliance Assessment Report submission	Identified by OEPA
160	2013-2014	Rosslyn Hill Mining Pty Ltd	Statement 905 - Magellan Lead Carbonate Project	Sampling error	Self-reported
161	2013-2014	FerrAus Pty Limited	Statement 915 - Ferraus Pilbara Project	Compliance Assessment Report submission	Identified by OEPA
162	2013-2014	Mermaid Marine Australia Pty Ltd	Statement 535- Upgrade of Marine Services Facility, King Bay	Management plan revision	Identified by OEPA
163	2013-2014	Yara Pilbara Fertilisers Pty Ltd	Statement 586 - Ammonia Plant, Burrup Peninsula	Implement the proposal as documented, management plan implementation.	Identified by OEPA
164	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Dredge material disposal	Self-reported
165	2013-2014	Ravensthorpe Nickel Operations	Statement 633 - Ravensthorpe Nickel Project, Bandalup Hill Shire of Ravensthorpe	Management plan implementation.	Identified by OEPA
166	2013-2014	Chevron Australia Pty Ltd	Statement 800 - Gorgon Gas Development - Revised and Expanded Proposal	Turtle mortality	Self-reported
167	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Vessel demobilisation	Self-reported
168	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Pile driving	Self-reported
169	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Management plan implementation.	Self-reported
170	2013-2014	Hamersley Iron Pty Ltd	Statement 883 - Hamersley Agriculture Project	Water quality, weeds, Non-compliance self-reporting	Identified by OEPA
171	2013-2014	BHP Nickel West Pty Ltd	Statement 415 - Mount Keith Nickel Project: Tailings Storage Upgrade 400KM North of Kalgoorlie	Decommissioning and rehabilitation plan submission	Identified by OEPA
172	2013-2014	Chevron Australia Pty Ltd	Statement 769 - Jansz Feed Gas Pipeline	Management plan implementation and reporting	Identified by OEPA
173	2013-2014	Chevron Australia Pty Ltd	Statement 800 - Gorgon Gas Development - Revised and Expanded Proposal	Management plan implementation and reporting	Identified by OEPA
174	2013-2014	Yara Pilbara Nitrates Pty Ltd	Statement 870 - Technical Ammonium Nitrate Production Facility, Burrup Peninsula, Shire of Roebourne	Report submission, trench inspections, bore monitoring, decommissioning and rehabilitation plan	Identified by OEPA

No.	Year reported	Proponent	Statement number and Proposal name	Nature of Non-compliance	How identified
				submission	
175	2013-2014	Australian Gold Reagents Pty Ltd	Statement 700 - Sodium cyanide plants (liquid and solid) at Kwinana and transport of sodium cyanide by road and rail from Kwinana	Implement the proposal as documented	Self-reported
176	2013-2014	Hamersley Iron Pty Ltd	Statement 867 - Brockman 2 detrital Iron Ore Mine Expansion	Water quality, Non-compliance self-reporting	Identified by OEPA
177	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Management plan implementation and reporting	Self-reported
178	2013-2014	Chevron Australia Pty Ltd	Statement 873 - Wheatstone Development	Marine fauna reports	Self-reported
179	2013-2014	Hamersley Iron Pty Ltd	Statement 914 Yandicoogina Iron Ore Project	Water quality, Non-compliance self-reporting, Vegetation trigger level	Identified by OEPA
180	2014-2015	Argyle Diamonds Limited	Statement 711 - Argyle Diamond Mine, Underground Project - 110 km south of Kununurra - Shire of Wyndham-East Kimberley	Air discharges	Identified by OEPA
181	2014-2015	Hamersley Iron Pty Ltd	Statement 914 - Yandicoogina Iron Ore Project	Water quality	Identified by OEPA
182	2014-2015	Fortescue Metals Group Ltd	Statement 899 - Cloudbreak Life of Mine, Pilbara	Groundwater monitoring	Self-reported
183	2014-2015	Hamersley Iron Pty Ltd	Statement 883 - Hamersley Agriculture Project	Species outside buffer	Self-reported
184	2014-2015	Alinta Cogeneration (Wagerup) Pty Ltd	Statement 793 - Wagerup Cogeneration Project	Compliance Assessment Report submission	Identified by OEPA
185	2014-2015	Bronzewing Investments Pty Ltd	Statement 729 - Extractive Industry - Lot 242 Corio Road, Pinjarra	Compliance Assessment Report submission	Identified by OEPA