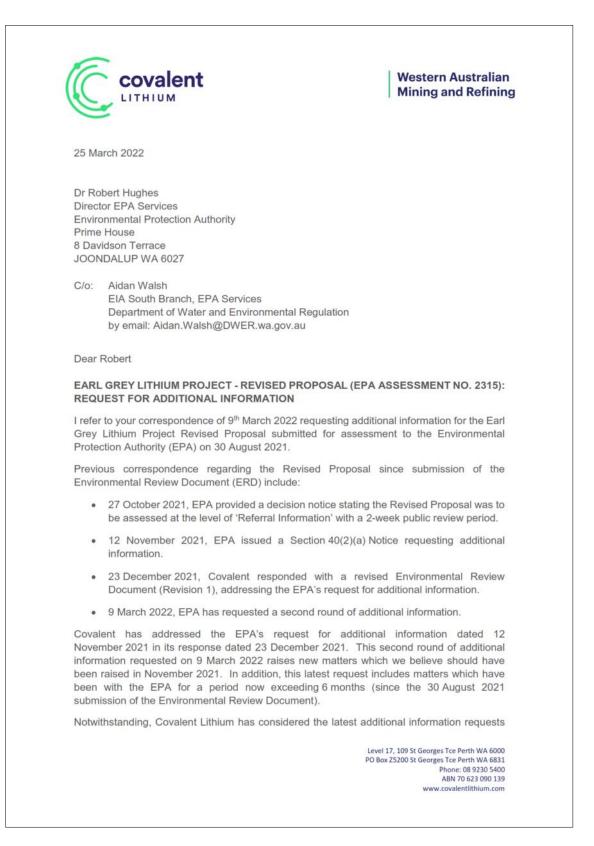


Appendix 8 Response to EPA s40(2)(a) Request for Additional Information (March 2022)













Covalent

TABLE 1 - ENVIRONMENTAL PROTECTION ACT 1986 (WA) REQUEST FOR FURTHER INFORMATION - (RFI 2)

EPA SERVICES AD	DVICE	COVALENT LITHIUM RESPONSE
1. Maps	Comments	RESPONSE TO COMMENTS:
	The Conceptual Infrastructure Layout (Figure 1-1b, below) is missing an area that is present in subsequent maps (e.g. Figure 1-4a below, difference circled in red). This should be corrected on all maps throughout the Draft ERD. Figure 1-1b Figure 1-4a	Covalent Lithium acknowledges Figure 1-1b Conceptual Infrastructure Layout he in layout compared to other figures within the Environmental Review Docume difference is not of substantive environmental consequence as all environmental were captured in the impact tables for flora taxa, vegetation units and fauna he Figure 1-1b within the ERD has been updated to amend the Indicative Site Lay require amendment.
		Covalent Lithium notes Figure 5-3a Vegetation Units does not have a map labe W17. The absence of the map label is not of substantive environmental conseq disturbance footprint for Approved Proposal nor the Revised Proposal coinc Unit W17. As requested, Figure 5-3a within the ERD has been amended to add o Vegetation Unit W17.
	The figures showing the proposed changes to flora exclusion areas (Figures 1-4a and 1-4b) are difficult to interpret because the location points of the plants and, in some cases, the boundary line of the development envelope, obscure the shading and lines being used to show the proposed changes to the exclusion zones. These figures should be revised to more clearly show the boundaries proposed for change. In addition to the flora species, vegetation unit W17 should be shown on the maps.	Figures for Flora Taxa have been provided in 5 separate maps, identifying 'Th (1 map) and DBCA-classified 'priority' flora taxa (4 maps, one each for DBCA many of the flora taxa recorded co-exist in the same spatial areas, it is fundame avoid overlap of flora taxa icons and shading on the figures. The overarching p is to depict the general spatial locations of the flora taxa recorded; with the figure impact tables within the ERD which specify the number of individuals of each flor and outside of both the Development Envelope and the Indicative Site Layout, the figures for flora taxa is consistent with the EPA's own figures used in Approved Proposal (EPA Report 1651, October 2019) whereby the EPA had sunavoidable) overlap of the flora taxa icons. Whilst noting the above, Covalent L Figure 5-2b (DBCA-P1) into 2 figures (Figure 5-2b(i)) and Figure 5-2b(ii)) with a split 8 flora taxa on Sheet 1, and 9 flora taxa on Sheet 2) to reduce the number of flor map. The icon colouring has also been adjusted to present greater colour variataxa, and with the icon layering adjusted such that flora taxa with lower abude above the flora taxa of greater abundance.
	The figures showing recorded locations of significant flora (Figures 5- 2a-5-2e) require revision to clearly show the locations of significant flora in relation to the revised proposal layout. Figures 5-2b and 5-2d are unreadable as the location points of some	Covalent Lithium provided all spatial data for flora taxa from the biological f Referral of the Revised Proposal in August 2021. This spatial data will enable the finer detail of the abundance and spatial distribution of each flora taxon, if suc particular flora taxon is necessary beyond the scales presented in the flora m presented in the impact tables.
	plants are obscuring others, and the shading of the points is too similar to be able to determine different species. It is recommended that they are split into multiple maps showing a smaller number of species on each map. Consideration should also be given to labelling point	Covalent Lithium is disappointed the EPA has had this mapping in the ERI (Revision 0), and only now in March 2022 is raising concern; being > 6 months of believe any concern should have been raised in November 2021 as part of the p
	locations of species that only have a few records and are difficult to see (e.g. Orianthera exilis in Figure 5-2c).	RESPONSE TO ACTIONS:
	Vegetation type W17 was highlighted as significant in the original	Covalent Lithium has updated Figure 1-1b within the ERD to amend the Indicativ
	EPA assessment report (EPA 2019). It is not labelled in Figure 5-3a and its distribution cannot be determined using shading due to the	Covalent Lithium has updated Figure 5-3a within the ERD to add a label for Vege

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had a minor difference ment (ERD). This minor ntal impacts to this area habitat. As requested, ayout. No other figures

abel for Vegetation Unit equence, as neither the ncide with Vegetation d a single map label for

'Threatened' flora taxa CA-P1 to DBCA-P4). As mentally not possible to g purpose of the figures gures supplemented by n flora taxon both within put. The presentation of in assessment of the d similarly notable (but nt Lithium has amended bit of the flora taxa (with flora taxa shown on this variation between flora ibundance are placed

al field surveys with the the EPA to consider the such finer detail for any a mapping or the data

ERD since August 2021 ns after submission. We re prior s40(2) (a) Notice.

ative Site Layout.

egetation Unit W17.

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EP/	A SERVICES ADVICE		COVALENT LITHIUM RESPONSE
		similarity of the shades used for many of the vegetation units. This Figure should be revised so the location of vegetation unit W17 in relation to the indicative layout of the revised proposal is clearly discernible Action/s Address the above comments and provide revised the maps within the ERD.	Covalent Lithium has updated Figure 5-2b within the ERD to split into 2 figures to of flora taxa shown, with adjustments also to icon colouring and icon layering.
2.	Table 5-1	Comments	RESPONSE TO COMMENTS:
		Table 5-1 quantifies the impacts of the revised proposal compared to the original approved proposal. The first row of Table 5-1 shows no direct impacts on individuals of Banksia sphaerocarpa var. dolichostyla in either the original approval or the revised proposal, and up to 68 individuals indirect impacted. The original approved proposal was expected to result in the direct loss of 2 individuals, and indirect loss of 67 individuals (EPA 2019, p. 17). Action/s	The ERD text in Section 4.3 Mitigation Hierarchy (Page 67) and in Section 5 Flora an 85) outlines that whilst the Statement 1118 approval and the EPBC Decision authorise the removal of up to 2 individuals of the 'Threatened' flora taxon Banksi dolichostyla, the current Indicative Site Layout for the Revised Proposal avoids taxon. Similarly, Table 5-2a identifies nil individuals of this taxon coinciding with Layout. Accordingly, this matter has been previously identified and addressed y text and Table 5-1 is correct (i.e. no discrepancy exists). Whilst noting the above, amended the ERD to repeat this text information as a footnote to Table 5-1.
		The discrepancy between Table 5-1 and the impacts assessed in the original approval should be explained, or Table 5-1 revised.	The EPA should note that although the Indicative Site Layout currently avoids inc future changes to the Indicative Site Layout may require 2 individuals of this taxa authorised). To this extent, Covalent Lithium does not seek any change to the cu remove the 2 individuals of this taxon under the implementation conditions of approval or the EPBC Decision 2017/7950 approval.
			RESPONSE TO ACTIONS:
			No change to the ERD is considered necessary. Whilst noting this, Covalent Lithiu ERD to repeat the previous information addressing this matter as a footnote to To
3.	Changes to	Comments	RESPONSE TO COMMENTS:
	conservation significant flora exclusion areas	Additional information is required to support the proposal to remove some exclusion zones and replace them with others. The current information only discusses the changes in relation to the proportion of Banksia sphaerocarpa var. dolichostyla and Microcorys elatoides	Covalent Lithium notes Figure 1-4a and Figure 1-4b Flora Exclusion Areas Vegetation Unit W17. Neither the Approved Proposal nor the Revised Prop Vegetation Unit W17 (nil impact); and accordingly, this matter is_not of substaconsequence.
		that will be included in the exclusion zones. However, the conservation of vegetation community W17 was part of the purpose of the exclusion zones (EPA 2019, p. 17).	Covalent Lithium has amended Figure 1-4a and Figure 1-4b within the ERD to id Vegetation Unit W17. Covalent Lithium has additionally amended the ERD to Revised Proposal to identify Vegetation Unit W17 as being covered by an exclusion
		Actions	RESPONSE TO ACTIONS:
		A table quantifying the numbers and proportions of all significant flora and all vegetation units protected by the approved exclusion zones and the proposed exclusion areas should be provided.	The EPA's request for "table quantifying the numbers and proportions of all sign vegetation units protected by the approved exclusion zones and the propose not considered to be relevant as the purpose of the exclusion areas is for Banksia sphaerocarpa var. dolichostyla, Microcorys elatoides and Vegetati also identified in Figure 1-4a and Figure 1-4b). The ERD in Section 1.2 The Rev

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to reduce the number	
and Vegetation (Page on 2017/7950 approval ksia sphaerocarpa var. ds all individuals of this with the Indicative Site d within the document e, Covalent Lithium has	
ndividuals of this taxon, xon to be removed (as current authorisation to of the Statement 1118	
ium has amended the Table 5-1.	
as does not identify oposal coincide with stantive environmental	
identify the location of text in Section 1.2 The usion area.	
ignificant flora and all sed exclusion areas" is or the conservation of ation Unit W17 (as now evised Proposal clearly	
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EPA SERVICES AD	VICE	COVALENT LITHIUM RESPONSE
		identifies that the proposed changes to the exclusion areas will not result in any real in the number of individuals of Banksia sphaerocarpa var. dolichostyla or Mid protected within the exclusion areas. Noting the above, the ERD has been ame <i>The Revised Proposal</i> to specify that the number of individuals recorded of Bank var. dolichostyla within the exclusion areas remains at 5,239 individuals, an individuals recorded of Microcorys elatoides within the exclusion areas r individuals. As noted above, the ERD text in Section 1.2 <i>The Revised Propo</i> amended to also identify Vegetation Unit W17 as being covered by an exclusion are proposed to that exclusion area (with 3 ha of Vegetation Unit W17 remaining protect of these values within the ERD text is considered to address the intent of the EPA's the extent of the environmental values intended for protection within the Flora Exclusion
		Noting the purpose of the exclusion areas was specific to 2 flora taxa and 1 vegetat above), it is not considered relevant to list <i>all</i> flora taxa and <i>all</i> vegetation units w the exclusion areas as this could readily lead to a misinterpretation as to the purpo areas. Any additional (non-target) flora taxa or vegetation units which, by chance the boundaries of the exclusion areas should only be considered as incidental.
4. Offsets	Comments	RESPONSE TO COMMENTS:
	The EPA's preference for offsets strategies and environmental management plans is that they are submitted through environmental impact assessment, rather than as a requirement of a condition in a Ministerial Statement (see Instructions – How to prepare an Environmental Management Plans).	Whilst the EPA's preference is noted, the request to submit Management environmental impact assessment process Covalent understands is not a re <i>Environmental Protection Act 1986</i> (WA), nor the associated procedures, guidel forms under the Act. This EPA preference was also not identified by in the pre-re EPA representatives in July 2021, or in other previous correspondence from EPA.
	 Actions In order to assess the proposed offsets, please provide a Residual Impact Significance Model (RISM) table and offset calculations using the WA Environmental Offsets Metric for significant residual impacts to WA values, and the Commonwealth calculator should be used for MNES. The mitigation hierarchy should also be addressed specifically 	The various Environmental Management Plans associated with the Approved Prexisting implementation conditions) are believed to be appropriate to man monitor the environmental effects of the Revised Proposal to the identified flow values and terrestrial fauna values. This established framework for the Approved the requirements for the following environmental management plans: (1) Flora and Vegetation Environmental Management Plan (Condition 6 of Statement 1118)
	in relation to the additional impacts proposed in the revised proposal.	(2) Terrestrial Fauna Environmental Management Plan (Condition 7 of Statement 1118)
		 (3) Threatened Fauna Land Acquisition Strategy (Condition 8 of Statement 1118)
		As outlined within the ERD, the Flora and Vegetation EMP and the Terrestrial Fau previously been reviewed and approved by the EPA. The Threatened Faund Strategy has previously been reviewed by EPA, with a revised version recently res address the EPA's review comments (with Covalent Lithium now awaiting the appr
		Due to the minor scale of the Revised Proposal, the current framework of EMI Approved Proposal is considered appropriate to be adopted for the Revise framework was approved by the EPA less than 3 years ago. This framework ha

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y reduction or change r Microcorys elatoides amended in Section 1.2 Banksia sphaerocarpa s, and the number of as remains at 13,549 roposal has also been on area; with nil change rotected). The inclusion PA's request to quantify a Exclusion Areas.

petation unit (as outlined nits which coincide with purpose of the exclusion hance event, fall within I.

ent Plans through the a requirement of the uidelines, instructions or re-referral meeting with A.

ed Proposal (under the manage, control and d flora and vegetation roved Proposal sets out

I Fauna EMP have both auna Land Acquisition y resubmitted to EPA to approval from the EPA).

EMPs applying to the evised Proposal as this k has been raised and

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	discussed several times with representatives for the EPA (EPA Services of DWER), i meeting (July 2021).
	Copies of the currently approved Flora and Vegetation EMP and Terrestrial Faund with the ERD submission to outline how the potential environmental effects to fl values and terrestrial fauna values will be managed and monitored. These curr EMPs are considered adequate to inform the EPA and the public (during the pi of how the potential environmental effects to flora and vegetation values and ter- will be managed and monitored.
	As outlined within the ERD in Section 12 Additional Information, it is noted that the F EMP and Terrestrial Fauna EMP will require an administrative revision (calculation simply capture the additional areas of land disturbance resulting from the however, no changes to the environmental management actions withi anticipated. Covalent Lithium anticipates the revised EMPs will be available for the EPA's assessment (i.e. following public review period).
	As further outlined within the ERD in Section 12 Additional Information, Covalent provide an additional land acquisition environmental offset to counterball fauna habitat clearing associated with the Revised Proposal. Covalent Lithin number of potential privately-owned land acquisition targets which contain both Malleefowl and Chuditch. Covalent Lithium has commenced initial dis (as the land managers of State conservation lands) as to the suitability of acquisition targets, prior to engaging with the relevant landowners. As the owned and agreement with the landowners have yet to be made, it would to include details of the potential land acquisition targets within the ERD.
	As outlined above, the existing conditions of the Statement 1118 approval provide a framework for a Threatened Fauna Land Acquisition Strategy to off clearing of fauna habitat. Condition 8 sets a time period of 12 months following a Covalent Lithium is to prepare and submit a Threatened Fauna Land Acquisition 3 time period considered similarly appropriate to apply to the limited additional the Revised Proposal (56 ha) as this framework was also recommended by EPA to 3 years ago (in 2019). Covalent Lithium intends to submit a new Threatened Fau Strategy for the new land acquisition area(s) within 12 months following appr Proposal; consistent with Condition 8 of the Statement 1118 approval.
	RESPONSE TO ACTIONS:
	Covalent Lithium notes the EPA request for a Residual Impact Significance Mod offset calculations. As outlined above, the ERD in Section 12 Additional Infor- additional land acquisition environmental offset is proposed to counterbal fauna habitat clearing associated with the Revised Proposal (56 ha), v acquisition targets having been identified (and with confidential discussions w progress' on the potential sites). The existing conditions of the Statement 11 Condition 8 provides a framework for a Threatened Fauna Land Acquisition S effect of the clearing of fauna habitat. The offset under this framework for the

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R), including pre-referral

una EMP were included to flora and vegetation current and approved e public review period) d terrestrial fauna values

tions and Vegetation tions and mapping) to the Revised Proposal, ithin these plans are e for submission during

ent Lithium proposes to balance the effect of ithium has identified a ain suitable habitat for discussions with DBCA of the potential land the lands are privately uld not be appropriate

val under Condition 8 offset the effect of the g approval within which on Strategy; with this set al clearing required for to the Minister less than Fauna Land Acquisition pproval of the Revised

Model (RISM) table and aformation identifies an balance the effect of , with potential land ns with DBCA being 'int 1118 approval under on Strategy to offset the the Approved Proposal

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EPA SERVICES ADVIC	CE CONTRACTOR OF CONT	COVALENT LITHIUM RESPONSE
		provides evidence to EPA as to how a land acquisition offset is likely to counter-bresidual impacts to fauna habitat; with this same approach to be applied for the Condition 8 sets a time period of 12 months within which Covalent Lithium is to preat Threatened Fauna Land Acquisition Strategy, following environmental approval. I under Condition 8 is considered similarly appropriate to apply to the limited addition Revised Proposal. Offset calculations can only be completed once the potentiat targets are confirmed, and accordingly, it is not possible for Covalent Lithium to calculations at this time. Covalent Lithium has amended the ERD in Section 8 Environmental RISM table (as requested).
		Covalent Lithium notes the EPA request for the mitigation hierarchy to be address Section 4.3 Mitigation Hierarchy (Pages 67 - 70) addresses the Mitigation Hierarchy Mitigation Hierarchy is also considered separately for each preliminary key environ Section 5 Flora and Vegetation and Section 6 Terrestrial Fauna. Accordingly, this may been addressed within the ERD. No change to the ERD is considered necessary for
5. EP Act	Comments	RESPONSE TO COMMENTS:
Amendments	 The proponent has not used the revised s38 referral form despite submitting the s38 referral after proclamation of the EP Act amendments. Whilst flexibility is required during transition to the revised procedures suite there is information requested in "Part B: Assessment of environmental impacts for significant amendments only" that is important for consideration of the revised proposal and associated offsets. Actions The proponent should discuss whether an outcome-based condition setting arrangement can replace any objective-based management plans. This is relevant in regard to applying the mitigation hierarchy before offsets are considered; and The proponent should provide information about compliance status and environmental performance of the existing approved proposal noting that offset strategy documents were not submitted during the time period stated in the implementation conditions. The EPA will require confidence in the outcome of proposed offsets. 	The s38 Referral for the Revised Proposal was submitted in August 2021, using the EF effect at that time. The amendments to the Environmental Protection Act 1986 (WA in October 2021 (refer Government Gazette No. 178); being 2 months after the Revised Proposal. The s38 Referral was accepted by EPA as a valid referral, and the EPA made a de Revised Proposal and set the level of assessment at 'Referral Information' based of The Revised Proposal was submitted > 6 months ago, with the Revised Proposal as38 Referral, and the time which has since passed, Covalent Lithium does not belie appropriate to re-submit a s38 Referral form for the Revised Proposal. Whilst noting the above, Covalent Lithium has completed the table titled "Part Environmental Impacts for Significant Amendments Only" as requested information included below in Table 2. RESPONSE TO ACTIONS: Covalent Lithium does not propose any amendments to the conditions im Statement 1118 approval. As outlined within the ERD in Section 11 Environmental suite of Environmental Management Plans applying to the Approved Proposal (conditions) are considered appropriate to manage, control and monitor the effects of the Revised Proposal to the identified flora and vegetation values and values. This established framework for the Approved Proposal sets out requirements environmental management plans: (1) Flora and Vegetation Environmental Management Plan (Condition 6 of State (2) Terrestrial Fauna Environmental Management Plan (Condition 7 of Statement

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nter-balance significant or the Revised Proposal. o prepare and submit a val. This set time period diditional clearing for the ential land acquisition ium to complete offset 8 Environmental Offsets

addressed. The ERD in dierarchy. Further, the environmental factor in his matter has previously ary for this matter.

he EPA's referral form in 6 (WA) came into effect fter the referral of the

a decision to assess the sed on this referral form. sed Proposal awaiting ior acceptance of the believe it necessary nor

"Part B: Assessment of sted by EPA, with this

as imposed under the ental Management, the osal (under the existing tor the environmental es and terrestrial fauna

nents for the following

of Statement 1118)

ement 1118)

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In consideration of the minor scale of the Revised Proposal, Co appropriate to align the Revised Proposal with the current envir applying to the Approved Proposal and as discussed with EPA (pre-referral meeting (July 2021). Condition 8-2 of the Statement 1118 approval requires a Th Strategy to be prepared and submitted within 12 months of Condition 8-7 of the Statement 1118 approval requires a Flora (EPA SERVICES ADVICE	COVALENT LITHIUM RESPONSE
appropriate to align the Revised Proposal with the current envir applying to the Approved Proposal and as discussed with EPA (pre-referral meeting (July 2021). Condition 8-2 of the Statement 1118 approval requires a The Strategy to be prepared and submitted within 12 months of Condition 8-7 of the Statement 1118 approval requires a Flora ((3) Threatened Fauna Land Acquisition Strategy (Condition 8 of S
Strategy to be prepared and submitted within 12 months of Condition 8-7 of the Statement 1118 approval requires a Flora (In consideration of the minor scale of the Revised Proposal, Covale appropriate to align the Revised Proposal with the current environm applying to the Approved Proposal and as discussed with EPA (EPA pre-referral meeting (July 2021).
granted in November 2019. The Threatened Fauna Land Ac submitted to EPA in April 2020, and the Flora Offset Strategr May 2020; both being submitted within the 12-month time per Condition 8-7. As outlined in the January 2022 corresponden revisions address comments received from Government documentation, as well as changes arising from the recent s		Condition 8-2 of the Statement 1118 approval requires a Threa Strategy to be prepared and submitted within 12 months of the Condition 8-7 of the Statement 1118 approval requires a Flora Offs submitted within 12 months of the Statement publication. The granted in November 2019. The Threatened Fauna Land Acqui submitted to EPA in April 2020, and the Flora Offset Strategy (F May 2020; both being submitted within the 12-month time period Condition 8-7. As outlined in the January 2022 correspondence revisions address comments received from Government documentation, as well as changes arising from the recent s46 of conditions. Covalent Lithium refutes the claim made by EPA that "on ot submitted during the time period stated in the implementation remains in full compliance with the requirements of Condition Statement 1118 approval.
CONQUONS COVOLENT HIDLY RELITES THE CLOIM MODE BY FEA INC		not submitted during the time period stated in the implementation remains in full compliance with the requirements of Condition
not submitted during the time period stated in the implemental remains in full compliance with the requirements of Condi		
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TABLE 2 – EPA FORM: PART B - ASSESSMENT OF ENVIRONMENTAL IMPACTS FOR SIGNIFICANT AMENDMENTS ONLY

Type of	☑ significant amendment to the approved proposal
significant amendment	□ significant amendment to the implementation conditions □ significant amendment to both the proposal and the
	implementation conditions
Information of the approved proposal	Details of the Approved Proposal are outlined within the submitted Environmental Review Document (ERD) in Section 1.1 The Proposal and Section 2 The Proposal.
Combined effects of the approved proposal and significant amendment	The combined effects of the Approved Proposal and the Revised Proposal for the key environmental factor of 'Flora and Vegetation' is outlined within the ERD in Section 5 <i>Flora</i> <i>and Vegetation</i> .
	The combined effects of the Approved Proposal and the Revised Proposal for the key environmental factor of 'Terrestrial Fauna' is outlined within the ERD in Section 6 <i>Terrestrial Fauna</i> .
	The effects of the Approved Proposal and the Revised Proposal for the EPA's other environmental factors is summarised within the ERD in Section 7 Other Environmental Factors.
Analysis of existing implementation conditions	The existing implementation condition framework for the Approved Proposal, and its applicability to the Revised Proposal, is outlined within the ERD in Section 11 Environmental Management, including specifically the applicability of the implementation conditions for:
	(a) Flora and Vegetation Environmental Management Plan (Condition 6 of Statement 1118)
	(b) Terrestrial Fauna Environmental Management Plan (Condition 7 of Statement 1118)
	(c) Threatened Fauna Land Acquisition Strategy (Condition 8 of Statement 1118)
Previous changes to the Proposal and or implementation conditions	Previous changes to the Approved Proposal are outlined within the ERD in Section 1.5.3 Previous Changes to the Approved Proposal.

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Compliance	Covalent Lithium is in compliance with all environmental conditions applying to the Approved Proposal, as has been outlined in Compliance Assessment Reports submitted to EPA in February 2021 and February 2022.
Environmental Performance	Covalent Lithium has demonstrated satisfactory environmental performance in implementation of the Flora and Vegetation Environmental Management Plan and the Terrestrial Fauna Environmental Management Plan, as approved by EPA.
Control of implementation of significant amendment	As outlined within the ERD in Section 11 Environmental Management, the Revised Proposal can be appropriately managed in accordance with the existing implementation conditions for:
	 (a) Flora and Vegetation Environmental Management Plan (Condition 6 of Statement 1118)
	(b) Terrestrial Fauna Environmental Management Plan (Condition 7 of Statement 1118)
	(c) Threatened Fauna Land Acquisition Strategy (Condition 8 of Statement 1118)
	The Flora and Vegetation Environmental Management Plan and the Terrestrial Fauna Environmental Management Plan will require will each require an administrative revision (calculations and mapping) to capture the additional areas of land disturbance resulting from the Revised Proposal. No changes to the environmental management actions within these plans are anticipated.
	A new Threatened Fauna Land Acquisition Strategy will be prepared to address the new land acquisition environmental offset area required for the Revised Proposal. Consistent with Condition 8 of the Statement 1118 approval, a new Threatened Fauna Land Acquisition will be submitted to EPA within 12 months following the approval of the Revised Proposal.

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