

Decision Report

Application for Works Approval

Part V Division 3 of the Environmental Protection Act 1986

Works Approval Number W6421/2020/1 Applicant Pilbara Iron Company (Services) Pty Ltd ACN 107 210 248 File Number DER2020/000296 **Premises** Paraburdoo Iron Ore Mine and Eastern Range Project AML70/246, AG70/4 and AG70/14 ROCKLEA WA 6751 As defined by the Premises map attached to the issued works approval **Date of Report** 25/02/2021 Decision Works approval granted

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an officer delegated under section 20 of the Environmental Protection Act 1986 (WA)

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1. Decision summary

This Decision Report documents the assessment of potential risks to the environment and public health from emissions and discharges during the construction and operation of the Premises. As a result of this assessment, Works Approval W6421/2020/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Decision Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at https://dwer.wa.gov.au/regulatory-documents.

2.2 Application summary and overview of Premises

On 8 July 2020, the applicant submitted an application (Rio Tinto 2020a) for a works approval for the Paraburdoo Iron Ore Mine and Eastern Range Project, to the department under section 54 of the *Environmental Protection Act 1986* (EP Act).

The application relates to the following:

- Removal and replacement of two groundwater monitoring bores at Tailings Storage Facility (TSF) 1;
- Construction and operation of an upstream wall raise of TSF1 Northern Cell;
- Construction and operation of the 4EE waste dump landfill (shown in Figures 1 and 2 as 'Proposed Landfill Area'); and
- Construction and operation of additional landfill cells (inert and putrescible) within the prescribed premises.

The application relates to category 5 and 64 activities under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations). This application will not result in any changes to the assessed design capacity of category 5 (30,000,000 tonnes per annual period) and 64 (5,000 tonnes per annual period) on the existing licence L5275/1972/12.

The infrastructure and equipment relating to the Premises categories and any associated activities which the department has considered in line with *Guidance Statement: Risk Assessments* (DER 2017) are outlined in Works Approval W6421/2020/1.

2.2.1 Removal and replacement of two listed monitoring bores

The existing licence L5275/1972/12 has ambient groundwater monitoring requirements for TSF1. Existing monitoring bores PTD02D and PTD03 have been identified during consecutive monitoring as being dry and two new bores have since been drilled to replace these, MB18TSF0001 and MB18TSF0002. The location of the removed and replaced monitoring bores are shown in Table 1 and Figure 1.

| Removed Bore | Replacement Bore | Easting (MGA 94 Zone 50) | Northing (MGA 94 Zone 50) |
|--------------|------------------|-----------------------------|------------------------------|
| PTD02D | MB18TSF0001 | 562,909 | 7,428,439 |
| PTD03 | MB18TSF0002 | 562,806.2 | 7,428,240.3 |

Table 1: Indicative coordinates of the removed and replaced monitoring bores

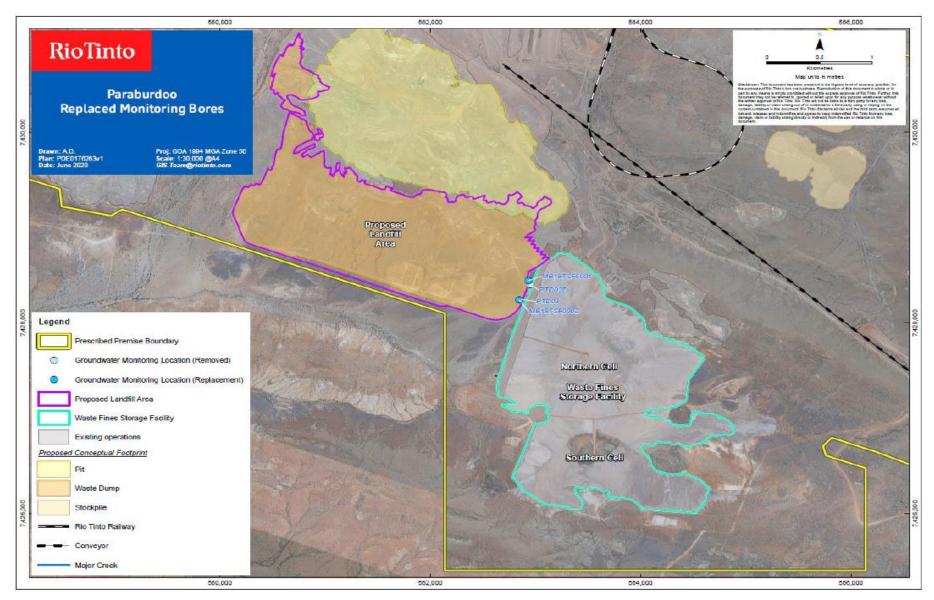


Figure 1: Location of removed and replaced TSF1 monitoring bores

2.2.2 TSF1 Northern Cell raise

The existing processing plant processes ore from the applicant's Paraburdoo, Eastern Range and Channar mines with waste fines deposited as tailings into TSF1. TSF1 is an above ground cross-valley storage facility. Deposition of fines into the original TSF1 area (now known as the Northern Cell) commenced in 1995, with construction of the main embankment undertaken in 2000 to divide TSF1 into the Northern Cell and Southern Cell. Tailings in the Northern Cell are contained by the western main embankment and tailings in the Southern Cell are contained by the western saddle embankments (Figure 2).

TSF1 Southern Cell is currently the active cell and is expected to reach capacity in mid-2021. It is therefore proposed that an upstream wall raise of the TSF1 Northern Cell embankment is completed to increase storage capacity up to 2024 and provide an additional storage of 4.7 million cubic metres.

The TSF1 Northern Cell lift will involve the following (Figure 3):

• Raise of the confining embankments by 2 m from RL 371 m Australian Height Datum (AHD) to RL 373 m AHD by upstream construction method.

NOTE: The applicant states (Rio Tinto 2020a) that the current facility (TSF1) has been approved by the Department of Mines, Industry Regulation and Safety (DMIRS) under Mining Proposal Reg ID 5930 and Reg ID 60720.

The Northern Cell (Reg ID 5930, *Coffey 2007*) was approved to a maximum height of RL 393 m in 2007 and the Southern Cell (Reg ID 60720, *Rio Tinto 2016*) to RL 371 m in 2016.

- Upgrade of the decant system, comprising of the replacement of the siphon decant system with a skid/trailer mounting pump system.
- Ramp construction from the decant access way to the tailings surface to position a decant pump.
- Relocation of the existing access road around the eastern perimeter along the natural topography or raised in its current location.

Tailings will be delivered to TSF1 Northern Cell using the existing tailings deposition pipeline from the processing plant to the TSF1 facility. This pipeline is currently operational and will continue to operate to supply both the TSF1 Northern and Southern Cells.

Within the TSF1 Northern Cell a new perimeter pipeline will be installed downstream of the existing tailings deposition pipeline to allow tailings deposition along the embankment walls. This deposition will be in a coordinated manner to manage the decant pond around the central decant structure.

The decant system will feed water into the return water sump. From this sump, decant water will be pumped using the existing return water transfer pipeline to the process water tank prior to use in the processing circuit.

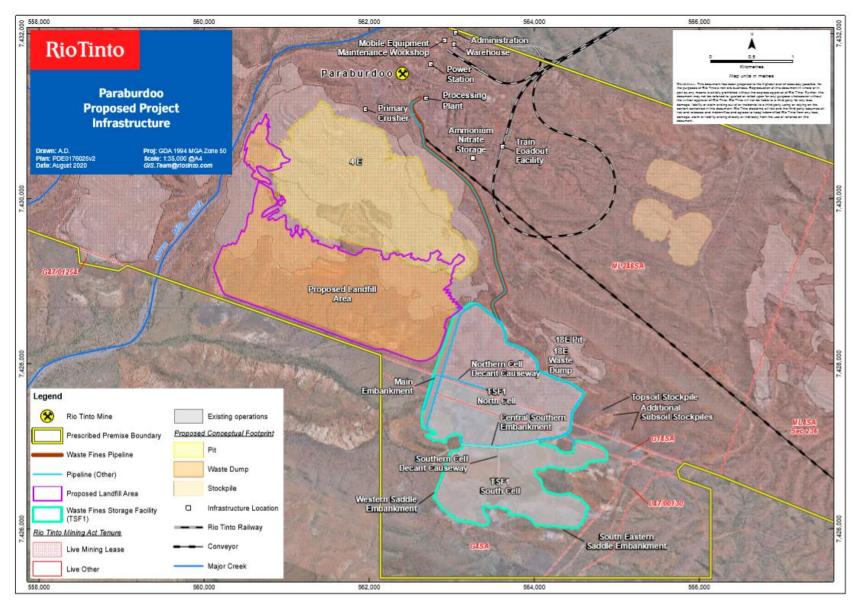


Figure 2: Location of existing and proposed infrastructure

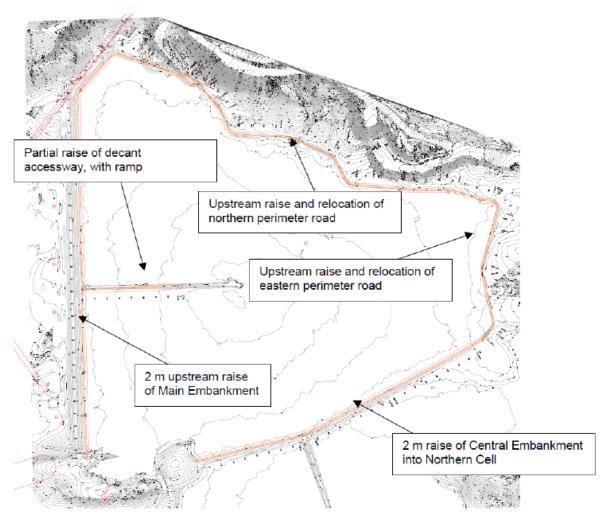


Figure 3: TSF1 Northern Cell raise arrangement

Tailings characterisations

Tailings characterisation was conducted by Knight Piésold in 2017 and comprised sampling of tailings from the processing plant and collection of supernatant liquor samples from the decant system. The applicant has stated that this sampling and test work was from the same ore body that is to be deposited in TSF1 Northern Cell and was taken from the tailings discharge of an operating spigot so is representative of current operations (Rio Tinto 2021).

The results of the 2017 testing are shown below:

- Tailings slurry comprised 37% solids w/w.
- Solids particle density of 3.93 t/m³.
- Supernatant density of 1.0 t/m³.
- Supernatant pH of 8.38.
- Liquid Limit of 33%.
- Plastic Limit of 21%.
- Plasticity Index of 12%.
- Linear Shrinkage of 7%.
- 1% sand, 69% silt and 30% clay, indicating material is Low Plasticity Silty Clay (CL).

- Dry density of 1.28.
- Void ratio of 2.08 following deposition.
- Dry density (following air dying) of 1.74 t/m³.
- Compression index (C_c) of 1.401.
- Coefficient of consolidation (C_V) of 2.9 m²/y.
- Tailings permeability ranges from 4×10^{-7} to 4×10^{-8} m/s.

One tailings slurry sample was obtained from TSF1 in 2017 and sent for geochemical analysis.

The testing classified the tailings as Non-Acid Forming (NAF) with a Net Acid Producing Potential (NAPP) of -4 kg H_2SO_4/t indicating an excess neutralising capacity.

Multi-element analysis for the tailings were screened against the *Guideline: Assessment and* management of contaminated sites (DER 2014) as shown in Table 2. The screening identified exceedance for the Ecological Investigation Levels for Chromium, Manganese and Phosphorus, which *GHD 2020* states is "typical of iron ore tailings".

| Analyte | Unit | Ecological Investigation Levels | A(1) | D | E | F | Tailings Solids |
|--------------|-------|---------------------------------------|--------------------|---------------------|---------------------|----------------------|--------------------|
| Aluminium | mg/kg | | | | 1 | | 34157 |
| Antimony | mg/kg | | 31(12) | | | 410(12) | 1.8 |
| Arsenic | mg/kg | 20 ⁽⁸⁾ | 100(8) | 400 ⁽⁸⁾ | 200(8) | 500(8) | 17 |
| Barium | mg/kg | 300(8) | 15000(8) | - | - | 190000(8) | 117 |
| Beryllium | mg/kg | - | - | - | - | - | 2.8 |
| Bismuth | mg/kg | - | - | - | 2 | - | 0.18 |
| Boron | mg/kg | - | 3000(8) | 12000(8) | 6000 ⁽⁸⁾ | 15000 ⁽⁸⁾ | 50 |
| Cadmium | mg/kg | 3(8) | 20(8) | 80(8) | 40(8) | 100(8) | 0.1 |
| Calcium | mg/kg | - | - | - | - | | 568 |
| Chloride | mg/kg | - | - | - | - | | 200 |
| Chromium (2) | mg/kg | 1(8) | 100 ⁽⁸⁾ | 400(8) | 200(8) | 500 ⁽⁸⁾ | 26.5 |
| Cobalt | mg/kg | 50 ⁽⁹⁾ | 100 ⁽⁸⁾ | 400(8) | 200(8) | 500 ⁽⁸⁾ | 7.3 |
| Copper | mg/kg | 100(8) | 1000(8) | 4000(8) | 2000(8) | 5000 ⁽⁸⁾ | 26.5 |
| Fluoride | mg/kg | - | | - | - | - | 91 |
| Iron | mg/kg | - | - | - | - | | 445000 |
| Lead | mg/kg | 600(8) | 300(8) | 1200(8) | 600(8) | 1500(8) | 6 |
| Magnesium | mg/kg | - | - | - | - | - | 785 |
| Manganese | mg/kg | 500 ⁽⁸⁾ | 1500(8) | 6000 ⁽⁸⁾ | 3000(8) | 7500(8) | 1609 |
| Mercury | mg/kg | 1 ⁽⁸⁾ | 15 ⁽⁸⁾ | 60(8) | 30(8) | 75(8) | 0.05 |
| Molybdenum | mg/kg | 40(9) | 390(12) | | - | 5100(12) | 1.05 |
| Nickel | mg/kg | 60 ⁽⁸⁾ | 600 ⁽⁸⁾ | 2400(8) | 600(8) | 3000(8) | 19 |
| Phosphorus | mg/kg | 2000(8) | - | - | - | - | 2958 |
| Potassium | mg/kg | | - | - | | | 425 |
| Selenium | mg/kg | - | - | - | - | - | 0.31 |
| Silver | mg/kg | - | - | - | | | 0.1 |
| Sodium | mg/kg | - | - | | | | 229 |
| Strontium | mg/kg | | | 17.1 | - | | 58 |
| Sulphate | mg/kg | 2000(8) | - | | | | 100 |

Table 2: Multi-element analysis for tailing (GHD 2020)

| | | | | Health Investigation Levels | | | | | | | | |
|----------|-------|---------------------------------------|---------------------|-----------------------------|----------------------|------------------------|--------------------|--|--|--|--|--|
| Analyte | Unit | Ecological Investigation Levels | vestigation | | E | F | Tailings Solids | | | | | |
| Sulphur | mg/kg | 600 ⁽⁸⁾ | - | - | - | - | 150 | | | | | |
| Thallium | mg/kg | - | - | - | - | - | 4.8 | | | | | |
| Tin | mg/kg | 50 ⁽¹⁰⁾ | 500 ⁽⁸⁾ | - | - | 610000 ⁽¹²⁾ | 0.5 | | | | | |
| Uranium | mg/kg | - | - | - | - | - | 2.3 | | | | | |
| Vanadium | mg/kg | 50 ⁽⁸⁾ | 550 ⁽¹²⁾ | - | - | 7200 ⁽¹²⁾ | 36 | | | | | |
| Zinc | mg/kg | 200 ⁽⁸⁾ | 7000(8) | 28000 ⁽⁸⁾ | 14000 ⁽⁸⁾ | 35000 ⁽⁸⁾ | 24 | | | | | |

Notes:

A. Standard residential with garden/accessible soil (home-grown produce contributing less than 10 per cent of vegetable and fruit intake; no poultry). This category includes children's daycare centres, preschools and primary schools.

D. Residential with minimal opportunities for soil access including dwellings with fully or permanently paved yard space such as high-rise apartments and flats.

E. Parks, recreational open space and playing fields, includes secondary schools.

F. Commercial/industrial includes premises such as shops and offices as well as factories and industrial sites.

no assessment level available

 Site and contaminant-specific assessment required where there is substantial home-grown vegetable and/or poultry consumption. Exposure estimates may then be compared with relevant Acceptable Daily Intakes (ADIs), Provisional Tolerable Weekly Intake (PTWIs) and Guideline Doses (GDs).

 Valency state should be established initially from assessment of the site history and likely environmental behaviour. If chromium VI could be present, speciation is required to evaluate the risk.
 Need to determine form of substance from assessment of site history, analysis and knowledge of environmental behaviour.

4. The nature of cyanides on a site must be assessed. To use the HIL for complexed cyanides, no more than five per cent of free cyanides should be present (and vice versa for free cyanides).

For protection of built structures (as presented in NEPC (1999)).

Odours and skin irritation may occur at lower concentrations. PVC pipes may be affected at high concentrations with possible adverse effects on the water therein.

7. Victorian EPA (1990) Acceptance Criteria in the Clean-up Notice for the Bayside Site, Port Melbourne.

8. National Environment Protection (Assessment of Site Contamination) Measure (NEPC, 1999).

 Dutch B (Indicative value for further investigation) from Moen, J.E.T., Cornet, J.P and Evers, C.W.A (1986) Soil protection and remedial actions: criteria for decision-making and standardisation of requirements, in Assink, J.W and van den Brink, W.M (1986) Contaminated Soils, First International TNO Conference on Contaminated Soil 11-15 November 1985.

10. ANZECC B (Environmental Investigation Levels) from ANZECC & NHMRC (1992) Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites.

11. DoH (2009b) refer to section 2.2 in the main text

12. US EPA (2009) Regional Screening Levels (RSLs) http://www.epa.gov/reg3hwmd/risk/human/rbconcentration_table/index.htm accessed 13 August 2009. 13. DEC/DoH screening level

Analysis for supernate liquor were screened against the water quality objectives from *Australian* and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC ARMCANZ 2000) for Livestock and *Australian Drinking Water Guidelines* (NHMRC NRMMC 2011) as shown in Table 3. The screening identified exceedance for the Total Dissolved Solids (TDS), Chloride and Sodium.

| | | Water Qua | | | | |
|---------------------|----------|-------------------------------------|----------------------|---|--|--|
| Analyte | Unit | Livestock Watering ANZECC (2000) | Drinking ADWG (2011) | Operational Tailings Sample (Supernatant) | | |
| pН | pH units | 9 | 8.5 | 7.7 | | |
| TDS | mg/L | 2000 | 600 | 1143 | | |
| Aluminium | mg/L | 5 | 0.2 | 0.01 | | |
| Antimony | mg/L | N/A | 0.003 | 0.0002 | | |
| Arsenic | mg/L | 0.1 | 0.01 | 0.001 | | |
| Barium | mg/L | N/A | 2 | 0.03 | | |
| Boron | mg/L | 5 | 4 | 0.37 | | |
| Cadmium | mg/L | 0.01 | 0.002 | 0.0005 | | |
| Calcium | mg/L | 1000 | N/A | 51.9 | | |
| Chloride | mg/L | N/A | 250 | 322 | | |
| Chromium (total) | mg/L | 1 | N/A | 0.01 | | |
| Cobalt | mg/L | 1 | N/A | 0.0002 | | |
| Copper | mg/L | 0.3 | 1 | 0.01 | | |
| Fluoride | mg/L | 2 | 1.5 | 0.8 | | |
| Iron | mg/L | 2 | 0.3 | 0.01 | | |
| Lead | mg/L | 0.1 | 0.01 | 0.002 | | |
| Magnesium | mg/L | 2000 | N/A | 60 | | |
| Manganese | mg/L | N/A | 0.1 | 0.01 | | |
| Mercury | mg/L | 0.002 | 0.001 | 0.0001 | | |
| Molybdenum | mg/L | 0.15 | 0.05 | 0.001 | | |
| Nickel | mg/L | 0.5 | 0.02 | 0.01 | | |
| Phosphorus | mg/L | N/A | N/A | 0.55 | | |
| Selenium | mg/L | 0.02 | 0.01 | 0.01 | | |
| Silver | mg/L | 0.5 | 0.1 | 0.0001 | | |
| Sodium | mg/L | N/A | 180 | 234 | | |
| Sulphate | mg/L | 1000 | 250 | 247 | | |
| Tin | mg/L | N/A | N/A | 0.0001 | | |
| Uranium | mg/L | 0.2 | 0.017 | 0.0002 | | |
| Vanadium | mg/L | N/A | N/A | 0.01 | | |
| Zinc | mg/L | 0.5 | 3 | 0.01 | | |

Table 3: Analysis of supernate liquor

GHD 2020 states "The identified exceedance for the water quality objectives for TDS, Chloride and Sodium is typical of iron ore supernate liquor that is been concentrated due to evaporation and is typical of elevated salinity".

Water balance

A water balance was carried out using Microsoft Excel to identify the water return infrastructure requirements and indicative stored water over time based on expected tailings throughputs,

tailings properties and climatic data available for Paraburdoo. The water balance assessed inflow and outflows of water for identified water inputs (rainfall and water from tailings slurry) and outputs (decanted water, evaporation seepage and water occurring within the tailings fines matrix) for TSF1 during operation.

The following tailings throughputs and properties (including their sources) were used for the water balance:

- Average Annual tailings throughput 1.88 Mtpa (average annual tailings between 2021 and 2025).
- Slurry density 34% solids by weight (average of achieved slurry density for January 2019 to March 2020).
- Specific gravity of tailings solids 3.93 (slurry tailings sampling carried out in May 2017).
- Settled tailings composition 55% solids by weight, increasing to 65% with consolidation.

Rio Tinto 2020a states that at a decant pump rate of 22.3 L/s (proposed) at 74% pump utilisation, then the decant pond will not exceed the maximum pond area of 30 ha (pond radius of 310 m) for both the average and wet case scenarios.

Seepage analysis

Seepage from TSF1 Northern Cell was estimated using the SEEP/W software from GeoStudio and GHD's inhouse numerical model of the calculation of seepage due to the consolidation of the tailings associated with loading. Total seepage (Total S) from TSF1 was estimated by calculating the seepage through the embankment (Sw) the seepage through the base of the TSF (Sb) and the seepage due to consolidation of the tailings due to continued deposition and associated loading (Sc). The results are shown below in Table 4.

| | Crest RL (m AHD) | Tailings Thickness (m) | S _w (m³/day) | S _b (m³/day) | S₀ (m3/day) | Total S (m ^{3/} day) |
|-----------------------|---------------------|------------------------------|----------------------------|----------------------------|----------------|----------------------------------|
| Starter embankment | 352 | 1 | 0 | 6 | 1210 | 1216 |
| First upstream raise | 371 | 20 | 11 | 258 | 1843 | 2112 |
| Second upstream raise | 373 | 22 | 11 | 272 | 2028 | 2311 |

Table 4: SEEP/W modelling results

The seepage calculations indicated that raising the TSF1 Northern Cell by 2 m (from 371 mAHD to 373 mAHD) will result in an increase of 199 m³/day or a 9.4% increase in total seepage.

Groundwater quality

TSF1 ambient groundwater quality data is presented in Tables 5 and 6 (Rio Tinto 2020c). *GHD 2020* made the following observations from the annual data (refer also to Figure 4 for the groundwater monitoring bore locations):

- The background groundwater quality of the region is relatively good, with salinities generally below 1,500 mg/L TDS. Groundwater neighbouring TSF1 is characterised by elevated salinity.
- A number of bores at TSF1 with higher salinity (TDS) have elevated sulphate.
- Groundwater in the monitoring bores adjacent to the embankment are enriched with

chloride.

- Groundwater in some TSF1 monitoring bores have nitrogen concentrations over 1,000 mg/L. The majority of the laboratory analysis has been for nitrate nitrogen. Nitrate concentrations at TSF1, and remote from TSF1 exceed the *NIWA 2013* 95% level of species protection for freshwater.
- A range of heavy metals such as Copper, Boron, Chromium and Zinc have been identified as at or above their respective *ANZECC ARMCANZ 2000* 95% level of species protection for freshwater ecosystems, which is demonstrated in Table 6.

Table 5: TSF1 Groundwater monitoring results

| Guideline | | pH (pH unit) | EC | TDS | Na | к | Са | Mg | СІ | CO ₃ | HCO ₃ | SO 4 | NO ₃ |
|-----------------------------|------------|-----------------|--------|--------|-------|----|-------|-------|-------|-----------------|------------------|-------------|-----------------|
| ANZECC ARMCANZ 2000 | | 6 to 9 | | | | | | | 0.003 | | | | |
| 95% species | protection | | | | | | | | | | | | |
| NIWA, 2013 | | | | | | | | | | | | | 2.4 |
| 95 % species | protection | | | | | | | | | | | | |
| ANZECC ARM for Livestock | | | | 2,000 | | 30 | 1,000 | 2,000 | | | | 1,000 | 400 |
| | 2019 | 7.89 | 16,537 | 7,880 | 1,910 | 32 | 501 | 688 | 2,560 | <1 | <1 | 2,280 | 114 |
| DTDAAD | 2018 | 7.32 | 11,240 | 7,740 | 1,450 | 16 | 298 | 371 | 2,340 | <1 | <1 | 2,460 | 101 |
| PTD04D | 2017 | 7.5 | 10,530 | 8,160 | 2,010 | 30 | 365 | 493 | 2,890 | <1 | <1 | 2,460 | NS^ |
| | 2016 | 7.63 | NR | 7,750 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 7.3 | 24,600 | 19,600 | 4,810 | 53 | 672 | 1,160 | 8,860 | <1 | <1 | 3,060 | 126 |
| | 2018 | 7.36 | 25,700 | 17,500 | 4,260 | 28 | 546 | 932 | 7,680 | <1 | <1 | 3,320 | 117 |
| PTD05D | 2017 | 7.41 | 25,140 | 20,300 | 3,970 | 36 | 528 | 977 | 9,080 | <1 | <1 | 3,230 | NS^ |
| | 2016 | 7.6 | NR | 19,100 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 7.95 | 5,346 | 2,530 | 184 | 5 | 253 | 167 | 547 | <1 | <1 | 683 | 133 |
| | 2018 | 7.25 | 3,960 | 2,360 | 189 | 4 | 240 | 151 | 499 | <1 | <1 | 706 | 125 |
| PTD06D | 2017 | 7.32 | 3,450 | 2,430 | 214 | 5 | 287 | 178 | 527 | <1 | <1 | 683 | NS^ |
| | 2016 | 7.53 | NR | 2,340 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 8.17 | 5,286 | 2,590 | 333 | 6 | 234 | 135 | 516 | <1 | <1 | 1,020 | 94.3 |
| PTD07D | 2018 | 7.32 | 3,540 | 2,390 | 322 | 5 | 208 | 98 | 499 | <1 | <1 | 1,000 | 85.9 |
| | 2017 | 7.75 | 3,560 | 2,590 | 509 | 5 | 283 | 130 | 539 | <1 | <1 | 962 | NS^ |

| Guideline | | pH (pH unit) | EC | TDS | Na | к | Са | Mg | CI | CO ₃ | HCO ₃ | SO ₄ | NO ₃ |
|----------------------------|--------------|-----------------|-------|-------|-------|----|-------|-------|-------|-----------------|------------------|-----------------|-----------------|
| ANZECC AR | MCANZ 2000 | 6 to 9 | | | | | | | 0.003 | | | | |
| 95% species | protection | | | | | | | | | | | | |
| NIWA, 2013 | | | | | | | | | | | | | 2.4 |
| 95 % species | s protection | | | | | | | | | | | | |
| ANZECC AR for Livestock | MCANZ 2000 | | | 2,000 | | 30 | 1,000 | 2,000 | | | | 1,000 | 400 |
| | 2019 | 7.77 | 1,782 | 561 | 40 | 8 | 72 | 49 | 62 | <1 | <1 | 16 | 0.22 |
| DTDAAD | 2018 | 7.07 | 1,253 | 554 | 35 | 7 | 64 | 45 | 52 | <1 | <1 | 14 | <0.01 |
| PTD08D | 2017 | 7.38 | 1,187 | 593 | 41 | 11 | 97 | 56 | 70 | <1 | <1 | 23 | NS^ |
| | 2016 | 7.46 | NR | 700 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 8.49 | 7,690 | 3,640 | 822 | 8 | 201 | 117 | 740 | <1 | <1 | 1,370 | 67.6 |
| | 2018 | 7.38 | 5,570 | 3,850 | 804 | 9 | 242 | 116 | 746 | <1 | <1 | 1,750 | 104 |
| PTD09D | 2017 | 7.64 | 5,460 | 4,060 | 1,040 | 9 | 303 | 141 | 745 | <1 | <1 | 1,810 | NS^ |
| | 2016 | 7.77 | NR | 3,940 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 7.95 | 4,929 | 2,050 | 243 | 4 | 210 | 118 | 526 | <1 | <1 | 576 | 7.93 |
| | 2018 | 7.07 | 3,220 | 2,070 | 241 | 5 | 232 | 95 | 521 | <1 | <1 | 668 | 30.8 |
| PTD10 | 2017 | 7.33 | 2,990 | 2,190 | 311 | 3 | 324 | 121 | 531 | <1 | <1 | 673 | NS^ |
| | 2016 | 7.47 | NR | 2,340 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 7.13 | 858 | 654 | 58 | 2 | 72 | 34 | 78 | <1 | <1 | 45 | 58.9 |
| | 2018 | 7.41 | 1,098 | 653 | 56 | 3 | 81 | 36 | 86 | <1 | <1 | 52 | 58.8 |
| PTD11 | 2017 | 7.35 | 992 | 687 | 67 | 2 | 104 | 47 | 82 | <1 | <1 | 53 | 58.4^ |
| | 2016 | 7.54 | NR | 627 | NR | NR | NR | NR | NR | NR | NR | NR | NR |

| Guideline | | pH (pH unit) | EC | TDS | Na | к | Ca | Mg | CI | CO ₃ | HCO ₃ | SO 4 | NO 3 |
|--------------------------------------|-----------|-----------------|--------|-------|-------|----|-------|-------|--------|-----------------|------------------|-------------|-------------|
| ANZECC ARMO | ANZ 2000 | 6 to 9 | | | | | | | 0.003 | | | | |
| 95% species pr | otection | | | | | | | | | | | | |
| NIWA, 2013 | | | | | | | | | | | | | 2.4 |
| 95 % species p | rotection | | | | | | | | | | | | |
| ANZECC ARMCANZ 2000 for Livestock | | | | 2,000 | | 30 | 1,000 | 2,000 | | | | 1,000 | 400 |
| | 2019 | 8.08 | 2,432 | 930 | 169 | 4 | 54 | 60 | 194 | <1 | <1 | 80 | 77.8 |
| DTD 40 | 2018 | 7.11 | 1,780 | 970 | 171 | 4 | 62 | 65 | 201 | <1 | <1 | 92 | 88.1 |
| PTD12 | 2017 | 7.47 | 1,689 | 956 | 208 | 4 | 77 | 80 | 196 | <1 | <1 | 88 | NS^ |
| | 2016 | 7.62 | NR | 941 | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 7.41 | 11,600 | 8,260 | 1,740 | 19 | 324 | 384 | 3,350 | <1 | <1 | 1,180 | 396 |
| PTD021D | 2018 | 7.05 | 12,310 | 8,530 | 1,650 | 20 | 312 | 377 | 3,380 | <1 | <1 | 1,260 | 398 |
| | 2017 | 7.61 | 10,540 | 7,490 | 1,960 | 19 | 367 | 446 | 3,380^ | <1 | <1 | 1,100 | 324^ |
| PTD22D | 2017 | 8.01 | 898 | 528 | 74 | 8 | 43 | 43 | 144 | <1 | <1 | 30 | 0.13 |
| | 2019 | 7.63 | 2720 | 1,650 | 337 | 9 | 108 | 94 | 571 | <1 | <1 | 290 | 0.44 |
| PTD23D | 2017 | 7.96 | 2700 | 1,520 | 318 | 7 | 101 | 98 | 601 | <1 | <1 | 273 | 0.04 |
| | 2019 | 7.42 | 1630 | 954 | 166 | 10 | 70 | 71 | 320 | <1 | <1 | 131 | 0.31 |
| PTD24D | 2017 | 7.83 | 1580 | 916 | 153 | 9 | 63 | 73 | 300 | <1 | <1 | 77 | 0.09 |
| | 2019 | 7.46 | 5,740 | 3,740 | 785 | 22 | 134 | 171 | 1,490 | <1 | <1 | 296 | 90.3 |
| PTD26D | 2018 | 7.26 | 5,830 | 3,690 | 730 | 23 | 130 | 167 | 1,420 | <1 | <1 | 304 | 88.4 |
| | 2017 | 7.77 | 5,690 | 3,490 | 952 | 24 | 170 | 219 | 1,410 | <1 | <1 | 277 | 80.4^ |
| MB18TSF0001 | 2019 | 7.41 | 1,980 | 1,310 | 183 | 7 | 94 | 88 | 396 | <1 | <1 | 135 | 124 |

| Guideline | | pH (pH unit) | EC | TDS | Na | к | Са | Mg | CI | CO ₃ | HCO ₃ | SO ₄ | NO ₃ |
|--------------------------------------|-----------|-----------------|-------|-------|-----|------|-------|-------|-------|-----------------|------------------|-----------------|-----------------|
| ANZECC ARMC | CANZ 2000 | 6 to 9 | | | | | | | 0.003 | | | | |
| 95% species pr | otection | | | | | | | | | | | | |
| NIWA, 2013 | | | | | | | | | | | | | 2.4 |
| 95 % species p | rotection | | | | | | | | | | | | |
| ANZECC ARMCANZ 2000 for Livestock | | | | 2,000 | | 30 | 1,000 | 2,000 | | | | 1,000 | 400 |
| | 2018 | 8.42 | 2,080 | 1,800 | 354 | 9 | 34 | 34 | 270 | 13 | <1 | 252 | |
| MB18TSF0002 | 2019 | 7.4 | 5,940 | 4,200 | 731 | 11 | 218 | 218 | 1,350 | <1 | <1 | 856 | 54.9 |
| | 2018 | 8.14 | 3,130 | 2,460 | 471 | 10 | 80 | 81 | 576 | <1 | <1 | 420 | |
| MB18TSF0003 | 2018 | 8.71 | 2,400 | | 121 | 16.4 | 73.4 | 72.1 | 244 | 40 | <1 | 449 | <0.01 |
| MB18TSF0004 | 2019 | 7.48 | 1,740 | 1,080 | 163 | 9 | 87 | 80 | 350 | <1 | <1 | 218 | 0.03 |
| | 2018 | 8.23 | 1,360 | | 129 | 10 | 54 | 71.3 | 203 | <1 | <1 | 131 | <0.01 |

Notes: All units are in mg/L unless specified otherwise

NR - New requirement in current amendment of licence, thus no previous results for comparison

NS – No sample taken/reported

^ Results revised following identified omission.

Yellow highlight indicates an exceedance of the ANZECC ARMCANZ 2000 95% level of species protection for freshwater.

Blue highlight indicates an exceedance of the ANZECC ARMCANZ 2000 Livestock.

Green highlight indicates an exceedance of the NIWA 2013 95% level of species protection for freshwater.

Table 6: TSF1 groundwater monitoring results

| Guideline | | Pb | Cu | Fe | Mn | Мо | Zn | As | Hg | Cd | Cr | AI | В | Ag | Ni | Se | Co | ті |
|-------------------------------|-----------|---------|---------|--------|---------|--------|--------|--------|----------|----------|---------|--------|-------|----------|---------|---------|---------|----------|
| ANZECC ARMO 95% species pr | | 0.0034 | 0.0014 | | 1.9 | | 0.008 | 0.013 | 0.0006 | 0.0002 | 0.0004 | 0.055 | 0.37 | 0.00005 | 0.011 | 0.011 | | |
| ANZECC ARMO | CANZ 2000 | 0.1 | 1 | 2 | | 0.15 | 0.5 | 0.1 | 0.002 | 0.01 | 1 | 5 | 5 | 0.5 | 0.5 | 0.02 | 1 | |
| | 2019 | 0.0003 | 0.0091 | 0.006 | 0.0018 | 0.0072 | 0.044 | 0.0013 | 0.00024 | <0.00005 | 0.0126 | <0.005 | 3.14 | <0.0001 | 0.0276 | 0.0218 | 0.0001 | 0.00004 |
| | 2018 | <0.0001 | 0.0108 | <0.002 | 0.0091 | 0.0082 | 0.022 | 0.0015 | 0.00005 | 0.00007 | 0.0092 | <0.005 | 3.66 | <0.0001 | 0.0276 | 0.021 | 0.0006 | 0.00005 |
| PTD04D | 2017 | 0.0004 | 0.0087 | 0.015 | 0.006 | 0.0084 | 0.105 | 0.0014 | 0.00009 | 0.00013 | 0.0104 | <0.005 | 4.69 | 0.00002 | 0.0627 | 0.0191 | 0.0002 | 0.00005 |
| | 2016 | <0.0001 | 0.0185 | 0.003 | 0.0052 | 0.0065 | 0.005 | 0.0013 | 0.00027 | <0.00005 | 0.0091 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 0.0006 | 0.0131 | 0.007 | 0.0013 | 0.0047 | 0.039 | 0.0018 | 0.00052 | <0.00005 | 0.0107 | <0.005 | 3.18 | 0.0003 | 0.009 | 0.0287 | 0.0001 | 0.00011 |
| PTD05D | 2018 | <0.0002 | 0.0022 | <0.005 | 0.0036 | 0.0065 | <0.005 | 0.0016 | 0.00019 | <0.0002 | 0.0102 | <0.005 | 5.71 | <0.0001 | 0.0177 | 0.0234 | 0.0002 | 0.00012 |
| PID05D | 2017 | 0.0006 | 0.082 | 0.013 | 0.0153 | 0.0042 | 0.038 | 0.0014 | 0.00018 | <0.0002 | 0.0047 | <0.005 | 5.43 | 0.0001 | 0.0224 | 0.024 | 0.0009 | 0.0001 |
| | 2016 | <0.0001 | 0.003 | <0.002 | 0.0008 | 0.0048 | 0.003 | 0.002 | 0.00061 | <0.00005 | 0.0106 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 0.0001 | 0.0034 | 0.002 | 0.0019 | 0.0008 | 0.023 | 0.0019 | 0.00314 | <0.00005 | 0.0007 | <0.005 | 0.338 | <0.0001 | 0.0008 | 0.0082 | 0.0001 | 0.00004 |
| PTD06D | 2018 | <0.0001 | <0.0005 | <0.002 | <0.0005 | 0.0008 | <0.001 | 0.002 | 0.00355 | <0.00005 | 0.0008 | <0.005 | 0.444 | <0.0001 | 0.0006 | 0.0086 | <0.0001 | 0.00004 |
| FID00D | 2017 | 0.0002 | 0.0011 | <0.002 | 0.0034 | 0.0008 | 0.025 | 0.0018 | 0.00162 | <0.00005 | 0.0008 | <0.005 | 0.5 | <0.00001 | 0.0014 | 0.0078 | 0.0001 | 0.00004 |
| | 2016 | <0.0001 | 0.006 | <0.002 | 0.0011 | 0.0007 | 0.002 | 0.0016 | 0.0041 | <0.00005 | 0.0008 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | <0.0001 | <0.0005 | 0.002 | 0.004 | 0.0019 | 0.018 | 0.0018 | <0.00004 | <0.00005 | 0.0019 | <0.005 | 0.826 | <0.0001 | <0.0005 | 0.0074 | 0.0001 | 0.00003 |
| PTD07D | 2018 | 0.0001 | 0.0027 | <0.002 | 0.0018 | 0.002 | 0.016 | 0.0016 | <0.00004 | <0.00005 | 0.0018 | <0.005 | 1.06 | <0.0001 | <0.0005 | 0.0073 | 0.0001 | 0.00003 |
| | 2017 | 0.0002 | 0.0011 | <0.002 | 0.0012 | 0.0024 | 0.025 | 0.0017 | <0.00004 | <0.00005 | 0.0021 | <0.005 | 1.23 | <0.0001 | <0.0005 | 0.0097 | 0.0001 | 0.00003 |
| | 2019 | <0.0001 | <0.0005 | 2.73 | 2.39 | 0.002 | 0.019 | 0.0045 | <0.00004 | <0.00005 | <0.0002 | <0.005 | 0.2 | <0.0001 | 0.0006 | 0.0003 | 0.0024 | <0.00002 |
| | 2018 | <0.0001 | 0.0008 | 6.65 | 2.64 | 0.0012 | 0.003 | 0.0122 | <0.00004 | <0.00005 | <0.0002 | <0.005 | 0.287 | <0.0001 | 0.002 | <0.0002 | 0.0142 | <0.00002 |
| PTD08D | 2017 | <0.0001 | 0.0007 | 0.916 | 1.77 | 0.0006 | 0.002 | 0.0045 | <0.00004 | 0.0001 | <0.0002 | <0.005 | 0.315 | <0.00001 | 0.0018 | 0.0003 | 0.0042 | 0.00006 |
| | 2016 | <0.0001 | <0.0005 | 1.16 | 2.84 | 0.0009 | <0.001 | 0.0066 | <0.00004 | <0.00005 | 0.0004 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | <0.0001 | 0.001 | 0.021 | 0.0724 | 0.0021 | 0.004 | 0.003 | 0.00039 | <0.00005 | 0.0013 | <0.005 | 1.14 | <0.0001 | 0.0009 | 0.0098 | 0.001 | 0.00003 |
| DTDAAD | 2018 | 0.0002 | 0.0024 | 0.01 | 0.0079 | 0.0026 | 0.022 | 0.0018 | <0.00004 | <0.00005 | 0.0009 | <0.005 | 1.61 | <0.0001 | 0.0006 | 0.0111 | 0.0002 | <0.00002 |
| PTD09D | 2017 | <0.0001 | <0.0005 | 0.008 | 0.148 | 0.0024 | 0.023 | 0.0021 | <0.00004 | <0.00005 | <0.0002 | <0.005 | 1.58 | <0.00001 | 0.0018 | 0.0098 | 0.0011 | <0.00002 |
| | 2016 | 0.0002 | <0.0005 | 0.214 | 0.896 | 0.0066 | 0.001 | 0.0031 | 0.00029 | <0.00005 | 0.0003 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 0.0001 | <0.0005 | 0.011 | 0.0904 | 0.0009 | 0.04 | 0.0009 | <0.00004 | <0.00005 | 0.0003 | <0.005 | 0.166 | <0.0001 | 0.0012 | 0.0027 | 0.0005 | 0.00003 |
| | 2018 | <0.0001 | 0.0008 | 0.047 | 0.104 | 0.001 | 0.013 | 0.0011 | <0.00004 | <0.00005 | <0.0002 | <0.005 | 0.195 | <0.0001 | 0.0008 | 0.0034 | 0.0009 | 0.00002 |
| PTD10 | 2017 | 0.0004 | <0.0005 | 0.004 | 0.0671 | 0.0007 | 0.056 | 0.0008 | <0.00004 | <0.00005 | <0.0002 | <0.005 | 0.228 | <0.00001 | 0.0011 | 0.0047 | 0.0006 | 0.00002 |
| | 2016 | 0.0002 | 0.0007 | 0.024 | 0.044 | 0.0008 | 0.042 | 0.001 | <0.00004 | <0.00005 | 0.0005 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 0.0002 | 0.0041 | 0.004 | 0.0014 | 0.0002 | 0.026 | 0.0012 | <0.00004 | <0.00005 | 0.0011 | <0.005 | 0.227 | <0.0001 | <0.0005 | 0.0036 | <0.0001 | <0.00002 |
| BTD44 | 2018 | <0.0001 | 0.0012 | 0.016 | 0.0062 | 0.0002 | 0.013 | 0.0012 | <0.00004 | <0.00005 | 0.0005 | <0.005 | 0.364 | <0.0001 | <0.0005 | 0.0025 | 0.0001 | <0.00002 |
| PTD11 | 2017 | 0.0001 | <0.0005 | 0.002 | 0.0008 | 0.0002 | 0.02 | 0.0011 | <0.00004 | <0.00005 | 0.0009 | <0.005 | 0.416 | <0.00001 | <0.0005 | 0.0045 | <0.0001 | <0.00002 |
| | 2016 | <0.0001 | <0.0005 | 0.02 | 0.0029 | 0.0003 | 0.025 | 0.0011 | <0.00004 | <0.00005 | 0.001 | NR | NR | NR | NR | NR | NR | NR |

| Guideline | | Pb | Cu | Fe | Mn | Мо | Zn | As | Hg | Cd | Cr | AI | В | Ag | Ni | Se | Co | ті |
|-------------------------------|----------|---------|---------|--------|--------|--------|--------|---------|----------|----------|---------|--------|-------|----------|---------|---------|---------|----------|
| ANZECC ARMO 95% species pr | | 0.0034 | 0.0014 | | 1.9 | | 0.008 | 0.013 | 0.0006 | 0.0002 | 0.0004 | 0.055 | 0.37 | 0.00005 | 0.011 | 0.011 | | |
| ANZECC ARMC | ANZ 2000 | 0.1 | 1 | 2 | | 0.15 | 0.5 | 0.1 | 0.002 | 0.01 | 1 | 5 | 5 | 0.5 | 0.5 | 0.02 | 1 | |
| | 2019 | <0.0001 | <0.0005 | 0.005 | 0.0073 | 0.0009 | 0.025 | 0.0016 | <0.00004 | <0.00005 | 0.0013 | <0.005 | 0.92 | <0.0001 | <0.0005 | 0.008 | 0.0001 | <0.00002 |
| PTD12 | 2018 | 0.0001 | 0.0065 | <0.002 | 0.0042 | 0.0008 | 0.021 | 0.0012 | <0.00004 | <0.00005 | 0.001 | <0.005 | 1.21 | <0.0001 | <0.0005 | 0.008 | <0.0001 | <0.00002 |
| FIDIZ | 2017 | 0.0004 | <0.0005 | 0.003 | 0.0069 | 0.0006 | 0.034 | 0.0012 | <0.00004 | <0.00005 | 0.0003 | <0.005 | 1.29 | <0.00001 | <0.0005 | 0.0082 | 0.0002 | <0.00002 |
| | 2016 | <0.0001 | 0.0005 | 0.021 | 0.0071 | 0.001 | 0.034 | 0.0015 | <0.00004 | <0.00005 | 0.0007 | NR | NR | NR | NR | NR | NR | NR |
| | 2019 | 0.0002 | 0.0028 | 0.013 | 0.0053 | 0.0028 | 0.037 | 0.0002 | <0.00004 | <0.00005 | 0.0027 | <0.005 | 1.96 | 0.0002 | 0.0014 | 0.0282 | 0.0001 | <0.00002 |
| PTD021D | 2018 | 0.0009 | 0.0209 | 0.007 | 0.0071 | 0.0026 | 0.059 | 0.0002 | <0.00004 | 0.00006 | 0.0016 | <0.005 | 2.47 | 0.0003 | 0.0012 | 0.0251 | <0.0001 | <0.00002 |
| | 2017 | 0.0007 | 0.157 | 0.002 | 0.306 | 0.0097 | 0.028 | 0.001 | <0.00004 | 0.00006 | 0.0004 | <0.005 | 2.43 | 0.0002 | 0.0866 | 0.0215 | 0.0029 | 0.00015 |
| PTD22D | 2017 | <0.001 | <0.001 | <0.05 | 0.116 | 0.007 | <0.005 | 0.01 | <0.0001 | <0.0001 | <0.001 | <0.01 | 0.32 | <0.001 | <0.001 | <0.01 | <0.001 | |
| | 2019 | <0.001 | <0.001 | 1.05 | 0.63 | 0.002 | 0.011 | 0.002 | <0.0001 | <0.0001 | <0.001 | <0.01 | 1.02 | <0.001 | 0.005 | <0.01 | <0.001 | |
| PTD23D | 2017 | <0.001 | <0.001 | 0.85 | 0.74 | 0.002 | 0.014 | 0.002 | <0.0001 | <0.0001 | <0.001 | <0.01 | 0.97 | <0.001 | 0.002 | <0.01 | <0.001 | |
| | 2019 | <0.001 | <0.001 | 0.7 | 0.55 | 0.002 | 0.017 | 0.024 | <0.0001 | <0.0001 | 0.001 | <0.01 | 0.57 | <0.001 | 0.004 | <0.01 | <0.001 | |
| PTD24D | 2017 | <0.001 | <0.001 | 0.89 | 0.5 | 0.001 | 0.008 | 0.018 | <0.0001 | <0.0001 | <0.001 | <0.01 | 0.5 | <0.001 | 0.002 | <0.01 | <0.001 | |
| | 2019 | <0.0001 | 0.0008 | 0.073 | 0.172 | 0.0015 | 0.033 | 0.0006 | <0.00004 | <0.00005 | 0.0004 | <0.005 | 0.77 | <0.0001 | 0.0018 | 0.0063 | 0.0005 | 0.00004 |
| PTD26D | 2018 | 0.0003 | 0.0087 | 0.02 | 0.101 | 0.0016 | 0.049 | 0.0005 | <0.00004 | 0.00008 | 0.0003 | <0.005 | 0.874 | <0.0001 | 0.002 | 0.0061 | 0.0005 | 0.00003 |
| | 2017 | 0.0002 | <0.0005 | 0.171 | 0.196 | 0.0016 | 0.032 | 0.002 | <0.00004 | <0.00005 | <0.0002 | <0.005 | 0.913 | <0.0001 | 0.0012 | 0.0049 | 0.0016 | <0.00002 |
| MB18TSF0001 | 2019 | <0.0001 | 0.0012 | <0.002 | 0.0008 | 0.0009 | 0.02 | <0.0002 | 0.00202 | <0.00005 | 0.0042 | <0.005 | 0.367 | <0.0001 | 0.002 | 0.0017 | 0.0011 | <0.00002 |
| MB18TSF0002 | 2019 | 0.0015 | 0.0067 | 0.04 | 0.0532 | 0.0012 | 0.097 | 0.0004 | 0.00023 | 0.00012 | 0.0015 | <0.005 | 1.8 | <0.0001 | 0.0153 | 0.006 | 0.0097 | 0.00009 |
| | 2018 | 0.226 | 0.091 | 0.35 | 1.33 | 0.006 | 2.06 | 0.002 | <0.0001 | 0.001 | <0.001 | 0.17 | 0.86 | <0.001 | 0.186 | <0.01 | 0.215 | |
| MB18TSF0003 | 2018 | 0.12 | 0.036 | 1.65 | 1.96 | 0.0251 | 1.23 | 0.0037 | <0.00004 | 0.00146 | 0.0004 | 0.183 | 0.396 | <0.0001 | 0.0365 | 0.0034 | 0.12 | |
| MB18TSF0004 | 2019 | <0.001 | 0.0007 | 0.61 | 0.976 | 0.001 | 0.007 | 0.001 | <0.0001 | <0.0001 | <0.001 | <0.01 | 0.46 | <0.001 | 0.001 | <0.01 | 0.002 | |
| | 2018 | 0.0001 | 0.0007 | <0.002 | 0.0098 | 0.0018 | 0.003 | 0.0015 | <0.00004 | <0.00005 | <0.0002 | 0.012 | 0.366 | <0.0001 | 0.001 | <0.0002 | 0.0004 | |

Notes: All units are in mg/L unless specified otherwise.

NR - New requirement in current amendment of licence, thus no previous results for comparison.

NS – No sample taken/reported.

Yellow highlight indicates an exceedance of the ANZECC ARMCANZ 2000 95% level of species protection for freshwater.

Blue highlight indicates an exceedance of the ANZECC ARMCANZ 2000 Livestock.

Orange highlight indicates an exceedance of the ANZECC ARMCANZ 2000 95% level of species protection for freshwater and ANZECC ARMCANZ 2000 Livestock.

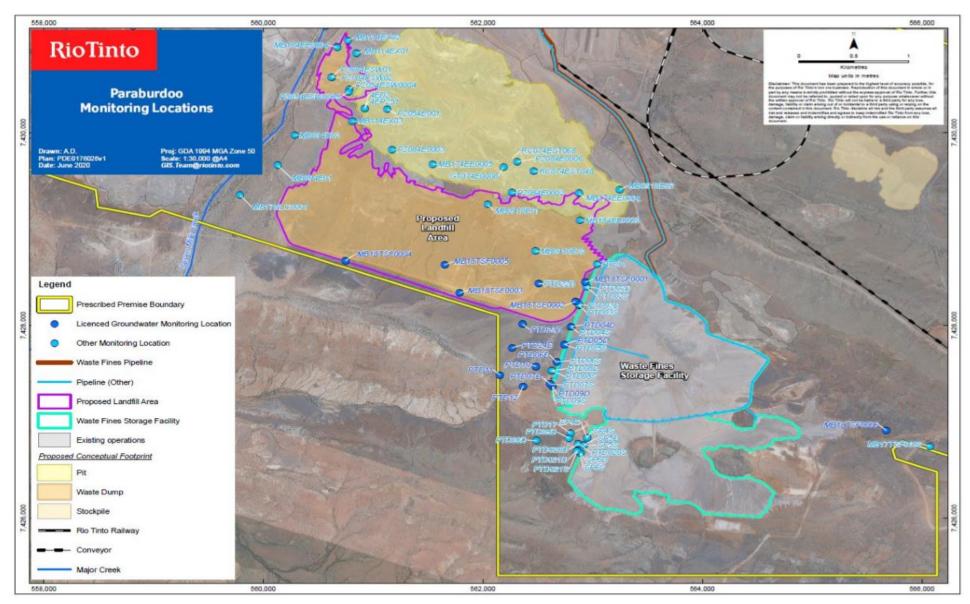


Figure 4: Location of the groundwater monitoring bores for TSF1

2.2.3 Premises landfills

Proposed 4EE Waste Dump Landfill

The applicant currently disposes of general waste to an existing landfill approved under L5275/1972/12. The existing facility is nearing capacity and new landfill cells are required to support ongoing operations. The applicant is proposing to construct a landfill within the existing 4EE waste dump (which is adjacent to the TSF1 Northern Cell embankment) – refer to Figure 2 "Proposed Landfill Area". This landfill will be sized to accept approximately 3,000 tonnes of waste and will be mainly used for rubber disposal.

Existing licence L5275/1972/12 approves the disposal of the following types of waste within waste dump landfills on the Premises: Inert Waste Type 1, Inert Waste Type 2 and Putrescible Waste (wooden pallets and wooden packaging only) as defined in the *Landfill Waste Classification and Waste Definitions 1996* (DWER 2019).

Subsequent Landfill Facilities

The applicant has also requested under this application the provision to construct and operate landfills (waste dump and putrescible) within the prescribed premises that may be required to support ongoing operations. The landfills will only be constructed and operated as needed and will remain within the approved category 64 design capacity of 5,000 tonnes per annual period.

The existing licence L5275/1972/12 approves the disposal of the following types of waste (as defined in the *Landfill Waste Classification and Waste Definitions 1996* (DWER 2019)) within landfill facilities on the Premises.

Waste Dump Landfills:

- Inert Waste Type 1;
- Inert Waste Type 2; and
- Putrescible Waste (wooden pallets and wooden packaging only).

Putrescible Landfills:

- Clean Fill;
- Inert Waste Type 1;
- Putrescible Waste;
- Special Waste Type 1; and
- Special Waste Type 2.

The provision to construct and operate these subsequent landfills (waste dump landfill and putrescible landfill) has not resulted in a change to the existing approved waste types permitted for disposal.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guidance Statement: Risk Assessments* (DER 2017).

To establish a Risk Event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises construction, commissioning and time limited operation which have been considered in this Decision Report are detailed in Table 7 below. Table 7 also details the proposed control measures the applicant has proposed to assist in controlling these emissions, where necessary.

| Table 7: Proposed a | applicant controls |
|---------------------|--------------------|
|---------------------|--------------------|

| Emission | Sources | Potential pathways | Proposed controls | | | | | | | |
|---|---|-----------------------|--|--|--|--|--|--|--|--|
| Construction | | | | | | | | | | |
| Dust | Vehicle movements Clearing and windblown from cleared areas | Air/windborne | Areas cleared only as required. Rehabilitation of cleared areas will be implemented as construction is completed. | | | | | | | |
| Noise | Earthmoving and vehicle movements | Air/ground | Use of water trucks. Control of vehicle movements / restricted speeds. Landfill facilities will: Be located within prescribed premises boundary. Not be located within an Environmentally Sensitive Area. | | | | | | | |
| Commissionir | Commissioning and time limited operation | | | | | | | | | |
| TSF1 Norther | n Cell raise | | | | | | | | | |
| Spillage of tailings and decant return water | Tailings deposition pipeline Direct discharges to land and infiltration to soil | | Existing high density polyethylene (HDPE) lined carbon steel pipe which will tie into the TSF perimeter pipelines. An existing flow meter installed at the processing plant. A second flow meter will be installed at the end of the pipeline to provide leak detection capabilities. The current system's control has sensors to halt pumping if a sudden pressure drop is detected. Leak detection for this project has been added to the system. Sumps in low areas along the pipeline route to contain spillages. Wear assessment of the pipeline undertaken on a regular basis. | | | | | | | |
| | Return water transfer pipeline | | • DN355 PN10 HDPE pipe for the first 2,660 m before an air and vacuum release valve, where the water flows under gravity for the remaining 3,200 m in a DN250 PN8 HDPE | | | | | | | |

| Emission | Sources | Potential pathways | Proposed controls |
|------------------------|-----------------------------|---|---|
| | | | pipe to the process water tank. |
| | | | • Flow meter installed at the pump station. |
| | | | • Pressure transmitters included at the pump station. |
| | | | • Sumps in low areas along the pipeline route to contain spillages. |
| | | | • Wear assessment of the pipeline undertaken on a regular basis. |
| Tailings seepage | Tailings discharge | Seepage to soil/ground | Decant pond located in the centre of the Northern Cell. |
| | | adjacent to the TSF1 and infiltration to groundwater | • Decant pond radius of 300 m (distance to embankment 650 m; distance to exclusion zone 450 m). |
| | | | • Decant system comprises of a duty/standby pump arrangement centrally located on a permanent decant causeway. |
| | | | • Decant system allows for remote radio operation of the pumps and fuel capacity to allow at a minimum 7 days continued operation of the pumps at full load for storm events. |
| | | | • Decant rate of 180,000 m ³ /month to 222,000 m ³ /month. |
| | | | • Groundwater quality monitoring program as outlined in Section 2.2.2 'Groundwater quality'. |
| Pond water Tailings | Overtopping | Direct discharge to land and | Contain inflows from a 1:100 Annual Exceedance Probability, 72 hour flood duration. |
| material | | infiltration to soil | Maintaining a minimum total freeboard of 500 mm. |
| | | | • Decant rate of 180,000 m ³ /month to 222,000 m ³ /month. |
| | | | Routine inspections. |
| Time limited o | operation | | |
| 4EE Waste Du | ump Landfill | | |
| | | | Drive-in trenches. |
| | | | • Trenches 30 m x 50 m x 3 m. |
| Windblown | Operation of the | A : | Tipping area less than 30 m. |
| waste | 4EE waste dump landfill. | Air | Waste covered on an ad-hoc basis when required, to at least 200 mm at final landform design. |
| | | | Signage installed around the facility |

| Emission | Sources | Potential pathways | Proposed controls |
|--|--|--|---|
| | | | indicating what waste can be accepted. |
| Contaminated stormwater | | Surface water runoff | Earthen bund constructed around the perimeter to divert surface water flows away from the landfill and prevent stormwater from coming into contact with waste. A sump or bunding constructed to collect any surface water that has come into |
| | | | contact with waste. |
| Subsequent L | andfill Facilities | 1 | |
| Dust | | Air | Landfill facilities will: |
| | Earthmoving | | • Be located within prescribed premises boundary. |
| Noise | | Air/ground | Not located within an Environmentally Sensitive Area. |
| Odour associated with putrescible | | Air | Putrescible landfill will be fenced to an appropriate height, gated and locked and the fencing will be regularly inspected for damage and cleared of waste. |
| landfill | | | • Firebreak at least 3 m in width around the perimeter of the putrescible landfill. |
| | | | Waste in the landfill facilities will be covered: |
| Windblown waste | | Air | Weekly (putrescible landfill) to at least 200 mm so that no waste is left exposed (including at final landform design). |
| | Operation of putrescible and | | On an ad-hoc basis (waste dump landfill) when required, to at least 200 mm at final landform design. |
| | waste dump landfills located within the | | Landfill facilities will: |
| | prescribed premises boundary | | Only accept approved types of waste as authorised under the existing licence L5275/1972/12 (refer also to Section 2.2.3). |
| Leachate from | | Surface water runoff, | Not be located within an Environmentally Sensitive Area. |
| putrescible landfills | | seepage to soils and groundwater | Be located more than 100 m from any permanent or perennial watercourse. |
| | | | • Be located so that vertical distance between the waste and the highest seasonal and expected post mining ground water level is no less than 3 m (waste dump landfill) or 10 m (putrescible landfill). |

| Emission | Sources | Potential pathways | Proposed controls |
|-------------------------|---------|-------------------------|--|
| Contaminated stormwater | | Surface water runoff | Landfill facilities will: Be located more than 100 m from any permanent or perennial watercourse. Include construction of surface water management structures (i.e. bunding) to divert surface water flows away from the landfill. |

3.1.2 Receptors

In accordance with the *Guidance Statement: Risk Assessment* (DER 2017), the Delegated Officer has excluded employees, visitors and contractors of the applicant's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

The township of Paraburdoo is not considered a receptor for this application, given it is approximately 6 km north-east of the Premises.

Table 8 and Figures 5 and 6 provide a summary of potential environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guidance Statement: Environmental Siting* (DER 2016)).

| Environmental receptors | Distance from prescribed activity |
|---|---|
| Seven Mile Creek | Located 3 km west of TSF1 Northern Cell. |
| | The northern part of the proposed waste dump landfill is located approximately 110 m east of Seven Mile Creek. |
| Two ephemeral creeks | Located within TSF1 and both flowing to the west. |
| Threatened fauna | Common Sandpiper (<i>Actitis hypoleucos</i>), listed under the <i>Environment Protection and</i> <i>Biodiversity Conservation Act 1999</i> and the <i>Wildlife Conservation Act 1950</i> Schedule 5, has been recorded on the TSF1. |
| Groundwater and Surface Water Areas | The Premises is located within the Proclaimed Pilbara Groundwater and Surface Water Areas. |
| 4E pit (and the 4E Extension) | Located approximately 2 km north-west of TSF1. |
| 80% of the orebody (Brockman Iron Formation) is located below the water table. | |
| 4E pit is currently active and mining is expected to be completed in 2023. The 4E dewatering bore field commenced operation in 2001 with the 4EE development proposed to commence dewatering in 2027. | |
| Post-mining, rainfall, surface water runoff and groundwater will flow back into the 4EE pit creating | |

Table 8: Environmental receptors and distance from prescribed activity

| Environmental receptors | Distance from prescribed activity |
|--|-----------------------------------|
| a pit lake. Aquifer groundwater levels are anticipated to recover to pre-mining water levels in most areas post-closure given significant groundwater level recharge noted to occur from wet season flood events in local creeks. | |
| Current studies estimate that 4EE pit lake shows rapid filling to approximately 200 m deep, filling to within 5 m of their final stable water level within 50 years and to maximum elevation in under 100 years (Rio Tinto 2020b). | |

NOTE: The applicant states (Rio Tinto 2020a) that there are three Aboriginal and other heritage sites within the Waste Dump boundary, PB08-11, PARA-A-02B and PB03-13 and that "*if required a s18 will be applied for prior to works commencing*".

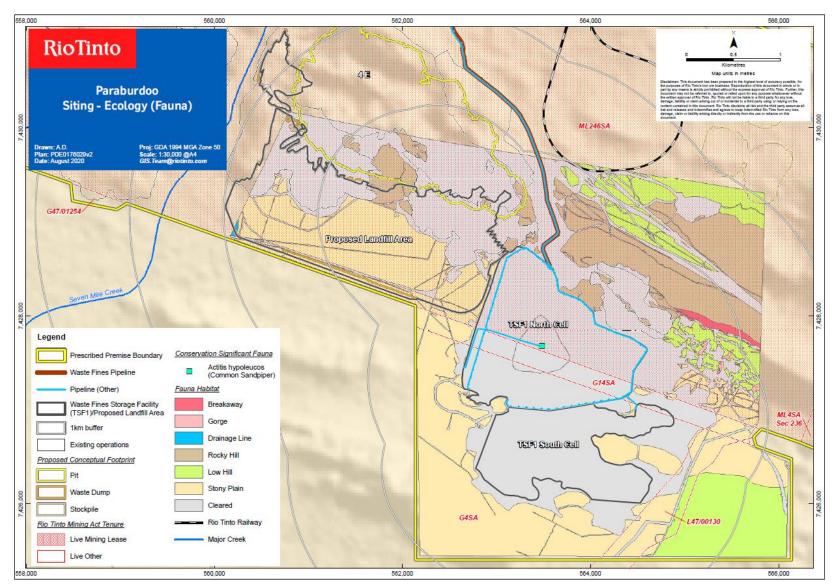


Figure 5: Distance to environmental receptors

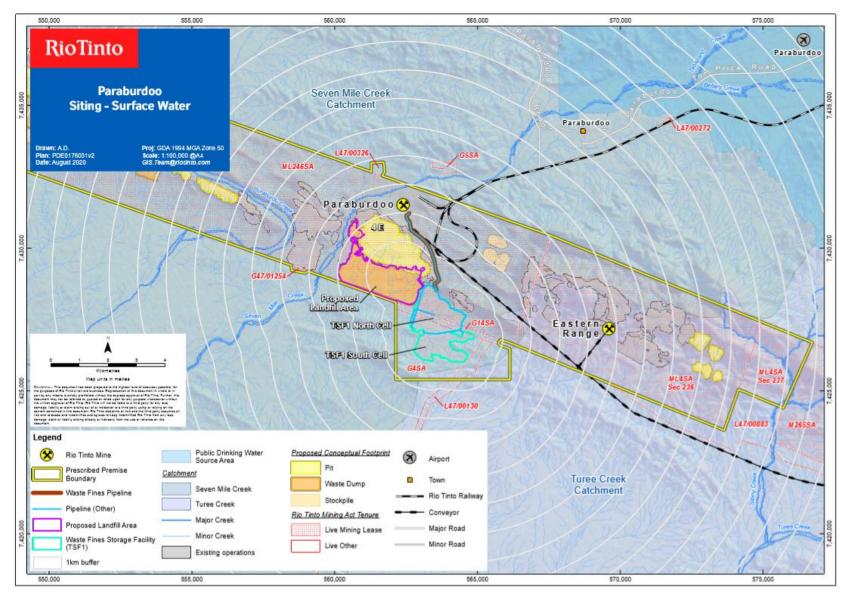


Figure 6: Surface water siting

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guidance Statement: Risk Assessments* (DER 2017) for each identified emission source and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are in-complete they have not been considered further in the risk assessment.

Where the applicant has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the Delegated Officer considers the applicant's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the works approval as regulatory controls.

Additional regulatory controls may be imposed where the applicant's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 9.

Works Approval W6421/2020/1 that accompanies this Decision Report authorises construction, commissioning of the TSF1 Northern Cell and time-limited operations. The conditions in the issued Works Approval, as outlined in Table 9 have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

A licence amendment is required following the time-limited operational phase authorised under the works approval to authorise emissions associated with the ongoing operation of the Premises i.e. tailings deposition activities and landfill facilities. A risk assessment for the operational phase has been included in this Decision Report, however licence conditions will not be finalised until the department assesses the licence amendment application.

Table 9: Risk assessment of potential emissions and discharges from the Premises during construction, commissioning, time limited operation and operation

| Risk Event | | Risk rating ¹ | A | | luctification for | | | |
|---|---|--|--|-------------------------|--|--------------------------------------|--|--|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Applicant controls | C = consequence L = likelihood | Applicant controls sufficient? | Conditions ² of works approval/licence | Justification for additional regulatory controls |
| Construction | | · | · | | · | | | |
| Vehicle movement, clearing and windblown from cleared areas | Dust | Air/windborne pathway causing impacts to terrestrial ecosystems | Priority flora Refer to Section 3.1 | | C = Slight L = Unlikely Low Risk | Y | Condition 1 | N/A |
| | Noise | Air/ground pathway causing impacts to terrestrial ecosystems | fauna Nocturnal native fauna | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | Y | Condition 1 | N/A |
| Commissioning, time limited | operations and o | peration of TSF1 Nor | thern Cell | | | | | |
| Tailings deposition and return water transfer pipelines | Spillage of tailings through leaks, pipeline ruptures or failure | Direct discharges to land and infiltration to soil resulting in contamination and vegetation decline | Soil Priority flora | Refer to Section 3.1 | C = Moderate L = Unlikely Medium Risk | Y | Condition 1 Condition 15 The existing licence will be updated to include pipeline containment and inspection requirements. | N/A |
| Tailings discharge | Tailings seepage | Seepage from TSF1 potentially contaminating the soil and impacting on the water quality of the groundwater | Groundwater Soil | Refer to Section 3.1 | C = Moderate L = Possible Medium Risk | Ν | Condition 12 <u>Condition 13</u> <u>Condition 14</u> The existing licence will be updated for ambient groundwater monitoring and water balance requirements for TSF1. | Refer to Section 3.3 |
| Overtopping | Pond water Tailings material | Direct discharges to land and infiltration to soil resulting in | Soil Priority flora | Refer to Section 3.1 | C = Moderate L = Rare | Υ | Condition 1 Condition 12 | N/A |

| Risk Event | | | | Risk rating ¹ | A | | | |
|--|---|---|--|--------------------------|--|--------------------------------------|--|--|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Applicant controls | C = consequence L = likelihood | Applicant controls sufficient? | Conditions ² of works approval/licence | Justification for additional regulatory controls |
| | | contamination and | | | Medium Risk | | Condition 15 | |
| | | vegetation decline | | | | | The existing licence has a freeboard condition. | |
| Time limited operations and o | peration of the la | ndfill facilities | L | | 1 | | | 1 |
| | | | | | C = Slight | | | |
| | Dust | | | | L = Unlikely | Y | Condition 1 | N/A |
| | | Air/windborne pathway causing | Priority flora | Refer to | Low Risk | | | |
| | Noise | impacts terrestrial ecosystems | Threatened fauna | Section 3.1 | C = Slight | | | |
| | | coobyecome | | | L = Unlikely | Y | Condition 1 | N/A |
| | | | | | Low Risk | | | |
| | Odour associated with putrescible waste | Air/windborne pathway causing an increase in | Scavengers and indirect receptors – vegetation and fauna | Refer to Section 3.1 | C = Slight L = Unlikely | Y | Condition 1 Condition 12 | N/A |
| Operation of putrescible and waste dump landfills located within the prescribed premises boundary | Windblown waste | scavengers/vermin | | | Low Risk | Y | Condition 1 Condition 12 | N/A |
| | Fire | Air/windborne pathway causing impacts to environmental receptors | Vegetation and fauna | N/A | C = Moderate L = Unlikely Medium Risk | Y | Condition 1 | N/A |
| | Leachate from the putrescible landfills | Seepage to soils and groundwater with potential to impact groundwater and alteration to sensitive surface water ecosystems | Premises located with the Pilbara Groundwater and Surface Water Area. Groundwater Surface water ecosystems | Refer to Section 3.1 | C = Moderate L = Unlikely Medium Risk | Y | Condition 1 Condition 12 | N/A |

| Risk Event | | Risk rating ¹ | Annlisont | | Justification for | | | |
|-------------------|----------------------------|---|--|-------------------------|---|--------------------------------------|--|-----------------------------------|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Applicant controls | C = consequence L = likelihood | Applicant controls sufficient? | Conditions ² of works approval/licence | additional regulatory controls |
| | | | of Seven Mile Creek | | | | | |
| | Contaminated stormwater | Surface water with potential contamination of soils and alteration of surface water ecosystems | Seven Mile Creek and Bellary Creek | Refer to Section 3.1 | C = Minor L = Possible Medium Risk | Y | Condition 1 | N/A |

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guidance Statement: Risk Assessments (DER 2017).

Note 2: Proposed applicant controls are depicted by standard text. Bold and underline text depicts additional regulatory controls imposed by department.

3.3 Additional regulatory controls imposed

Condition 13:

The applicant proposed annual ambient groundwater monitoring at TSF1 consistent with the existing licence.

Grounds: The department will adopt a precautionary approach with respect to seepage from the TSF1 Northern Cell. Groundwater quality data at TSF1 prior to its commissioning is not available (GHD 2020).

Groundwater results extracted from *Rio Tinto 2020c* shows detrimental effects on groundwater quality (refer to Section 2.2.2 – Groundwater quality). Groundwater monitoring has shown that:

- Groundwater neighbouring TSF1 has elevated salinity;
- Groundwater in the monitoring bores adjacent to the embankment are enriched in chloride;
- Nitrate concentrations at TSF1, and remote from TSF1 exceed the *NIWA 2013* 95% level of species protection for freshwater; and
- Heavy metals such as Copper, Boron, Chromium and Zinc as at or above their respective ANZECC ARMCANZ 2000 95% level of species protection for freshwater ecosystems.

Quarterly monitoring during time-limited operations is required to ensure that baseline groundwater quality data for **all bores** is collected and that seasonal variation is captured which can then be used as a comparison against the results obtained during operation.

Condition 14:

The applicant will be required to have at least 10 tailings samples analysed to determine the likely behaviour of elements under a range of leaching conditions.

Grounds: The applicant has not had the tailings characterised since 2017. While the applicant has stated (Rio Tinto 2021) that the results were assessed against operating data, this information has not been provided to the department for validation.

Conditions 2, 8, 14 and 16:

The following reports are required to be submitted:

- Environmental Compliance Report demonstrating that the infrastructure has been installed as committed to and as per condition 1.
- Environmental Commissioning Report providing a summary of the commissioning activities with timeframes, waste fines deposited and environmental performance.
- Tailings characterisation report.
- Time limited operations report providing timeframes, waste fines density (solid vs water content), TSF1 water balance summary, summary of monitoring results obtained and environmental performance.

Grounds: Reporting requirements are necessary for the administration of the works approval, validating ongoing acceptability of the operations and for validation against design criteria prior to operation.

4. Consultation

Table 10 provides a summary of the consultation undertaken by the department.

Table 10: Consultation

| Consultation method | Comments received | Department response |
|--|---|--|
| Application advertised on the department's website (11/08/2020) | None received. | N/A. |
| Local Government Authority advised of proposal (11/08/2020) | The Shire of Ashburton replied on 17/08/2020 stating "As the pre-eminent environmental decision making body in the State of Western Australia, it is hoped the Environmental Protection Authority will assess the proposal in its entirety with the utmost care and diligence to ensure any potential negative impacts that may arise are suitably managed / mitigated. The Shire requests the compliance documentation committed to by the Applicant upon completion of each phase mentioned in the Works Approval Supporting Document be followed up by Environmental Protection Authority periodically to ensure regulatory governance." | The application was sent to the department's EPA Services for noting. No comments were received. |
| Department of Mines, Industry Regulation and Safety (DMIRS) advised of proposal (17/09/2020) | DMIRS replied on 17/11/2020 stating the following: "A geotechnical review of the documentation supplied by the Department of Water and Environmental Regulation (DWER) by the DMIRS Geotechnical Mines Inspector raised no geotechnical concerns regarding the proposed raise of the northern cell of the Paraburdoo TSF embankment." "A discrepancy in the TSF closure design was highlighted, which should be corrected by Rio Tinto. The reports states that "The closure concept is to use a store and release cover to rehabilitate the surface of the tailings. The cover will be designed to match the sloped tailings beach surface at the time of decommissioning as closely as possible such that closure earthworks are reduced. A closure spillway will be required" (See Section 5.10.2 Closure Concept). However, Figure 5-11 Closure Concept, instead of a store and release concept mentioned in the text." | The applicant was advised of the discrepancy found in the TSF closure design. The applicant has confirmed that the closure plant for the TSF1 Northern Cell is a water shredding design concept (Rio Tinto 2021). |
| Applicant was provided with draft documents on 3/02/2021 | The applicant provided comments on the 12/02/2021 and waived the remaining comment period. Refer to Appendix 1. | Refer to Appendix 1. |

5. Conclusion

Based on the assessment in this Decision Report, the Delegated Officer has determined that a works approval will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

References

- Australian and New Zealand Environment and Conservation Council (ANZECC) and the Agriculture and Resource Management Council of Australia and New Zealand (ARMCANZ) 2000, Australian and New Zealand Guidelines for Fresh and Marine Water Quality, National Water Quality Management Strategy; no. 4.
- Coffey Mining Pty Ltd (Coffey) 2007, PN8290 Mining Proposal Submission 3m Staged Embankment Lifts Tailings Storage Facility 1 Paraburdoo MH00304AB-AK-3m Embankment Lifts Mining Proposal Submission – Rev 3 – 18 December 2007.
- 3. Department of Environment Regulation (DER) 2016, *Guidance Statement: Environmental Siting*, Perth, Western Australia.
- 4. DER 2017, Guidance Statement: Risk Assessments, Perth, Western Australia.
- 5. DER 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 6. DER 2014, *Guideline: Assessment and management of contaminated sites*, Perth, Western Australia.
- 7. Department of Water and Environmental Regulation (DWER) 2019, Landfill Waste Classification and Waste Definitions 1996 (as amended 2019), Joondalup, Western Australia.
- 8. GHD 2020, Hamersley Iron Pty Limited Paraburdoo Tailings Storage Facility Part V Works Approval Application Supporting Documentation (12510535), June 2020.
- 9. National Health and Medical Research Council (NHMRC) Natural Resource Management Ministerial Council (NRMMC) 2011, *Australian Drinking Water Guidelines Paper 6 National Water Quality Management Strategy*, Commonwealth of Australia, Canberra.
- 10. National Institute of Water & Atmospheric Research Ltd (NIWA) 2013, *Updating nitrate toxicity effects on freshwater aquatic species*, Prepared for Ministry of Building, Innovation and Employment: Funded by Envirolink, Hamilton, New Zealand.
- 11. Rio Tinto 2016, Mining Proposal REG ID 60720, Paraburdoo Iron Ore Mine Mining Proposal Tailings Storage Facility Southern Cell Expansion – Version 2, General Purpose Leases 14SA and 4SA (RTIO-HSE-0294773), Perth, Western Australia.
- 12. Rio Tinto 2020a, Works Approval Supporting Document, Paraburdoo Iron Ore Mine L5275/1972/12 (RTIO-HSE-0344902), Perth, Western Australia.
- 13. Rio Tinto 2020b, Application for a Works Approval under the Environmental Protection Act 1986 Response Request for Information 17 August 2020 (RTIO-HSE-0344902), dated 10 September 2020.
- 14. Rio Tinto 2020c, 2019 Annual Environment Report for L5275 Paraburdoo Iron Ore Mine and Eastern Range Project (RTIO-HSE-0339358), 30 April 2020.
- 15. Rio Tinto 2021, Paraburdoo Iron Ore Mine and Eastern Range Project W6421/2020/1 Works Approval Draft Review (RTIO-HSE-0350068), dated 12 February 2021.

Appendix 1: Summary of applicant's comments on risk assessment and draft conditions

| Condition | Summary of applicant's comment | Department's response | |
|-------------------------|--|---|--|
| Condition 6 Table 2 | The applicant requests that the authorised commissioning duration be changed to 60 days. | The department has changed the authorised commissioning duration from 14 to 60 calendar days. | |
| Condition 12 Table 4 | The applicant requests that the department clarify the TSF1 Northern Cell operational requirement to "Maintain a 200m exclusion zone from confining embankment". It is the applicant's understanding that the exclusion zone only applies to stormwater under normal operating conditions. Access to the exclusion area will be necessary for daily inspections and monitoring (Rio Tinto 2021). | The department has removed the operational requirement to " <i>Maintain a 200 m exclusion zone from the confining embankment</i> " as there is an operational requirement that states " <i>Decant pond radius of 300 m (distance to embankment 650 m; distance to exclusion zone 450 m</i>)." The applicant should note that the commitment to "Maintain a 200 m exclusion zone from confining embankment under operational" is stipulated within the application supporting documentation - <i>GHD 2020</i> - section 5.6 Operational Philosophy. | |
| Previous Condition 15 | The applicant has stated that " <i>it has been demonstrated that the identified saline plume is stable and contracting and no additional management, other than the routine groundwater monitoring is required. Furthermore, the rate of seepage generation from the TSFs has reduced over time as the tailings thickness has increased, the tailings have consolidated, and consequently resulting in reduced permeability of the tails. The reduction in the seepage is supported by the stabilisation of the saline plume and it has been demonstrated that raising the Northern Cell will have a negligible effect on the current seepage rate. There is no technical requirement for seepage management in addition to the existing monitoring. Historically there has been no need to manage seepage at the TSF and this approval is anticipated to reduce the risk of seepage" (Rio</i> | The requirement to submit a Seepage Management Plan has been removed based on distance (3 km) to Seven Mile Creek. <i>GHD 2020</i> states that groundwater contours "demonstrate that groundwater flow is primarily westwards towards Seven Mile Creek until dewatering resulting in a northward flow towards the 4E pit." The department notes that the applicant has stated "that the identified saline plume is stable and contracting and no additional management, other than the routine groundwater monitoring". The applicant should note that the department does not consider monitoring to be a control. | |

| Condition | Summary of applicant's comment | Department's response |
|------------------------|--|--|
| | | The statement by the applicant that " <i>Historically there has been no need to manage seepage at the TSF and this approval is anticipated to reduce the risk of seepage</i> " is not correct. Rio Tinto 2020b states that a recovery bore "was installed in 2001 adjacent to the southern main embankment. The recovery bore was operated from 2001 to 2005 and periodically from 2007 to 2009 when the decant pond was located close to or adjacent to the main embankment." |
| | | The department will update the frequency of the TSF ambient groundwater monitoring to capture seasonal variation during the next licence amendment (annual monitoring does not allow this). |
| | | The Greater Paraburdoo Iron Ore Hub is currently being assessed under Part IV of the EP Act. This assessment will also be considered during the next licence amendment. |
| | | The department has retained the requirement to compare the groundwater quality data results against the <i>ANZECC</i> <i>ARMCANZ 2000</i> 95% level of species protection for freshwater. |
| Condition 19(d) | The applicant requests that comparison of data from condition 13 be compared against the <i>ANZECC ARMCANZ 2000 Livestock</i> guidelines rather than the <i>ANZECC ARMCANZ 2000</i> 95% level of species protection for freshwater. Stating that this is not practical | The applicant should note that this is a comparison only - it is not a limit. Reasoning for the retention of this guideline also includes: |
| | given the naturally elevated background levels of some analytes. | There are no stock bores within the Premises; |
| | | • Seven Mile Creek is 3 km from TSF1; and |
| | | • The applicant has not proposed or adopted any site- specific trigger values. |
| Schedule 2: Monitoring | The applicant has stated that due to the static nature of the saline plume and good spatial coverage of the existing monitoring network it is requested that the number of bores to be monitored should not | The existing licence L5275/1972/12 has annual water quality monitoring for the TSF at the following sites: PTD01, PTD02D, PTD03, PTD04D, PTD05D, PTD06D, |

| Condition | Summary of applicant's comment | Department's response |
|-----------|---|---|
| | be increased to 20 bores. | PTD07D, PTD08D, PTD09D, PTD10, PTD11, PTD12. |
| | | PTD02D and PTD03 have been replaced (under this application) with MB18TSF0001 and MB18TSF0002. |
| | | So, under this application the department has only included the following: PTD021D, PTD22D, PTD23D, PTD24D, PTD26D, MB18TSF0003, MB18TSF0004, MB18TSF0005 and MB18TSF0006. These groundwater monitoring sites were proposed by the applicant within <i>Rio Tinto 2020a</i> (Table 5-2). |
| | | By undertaking quarterly monitoring under time limited operations for all bores associated with TSF1 this will ensure that background data (including seasonal variation) has been provided to the department. |
| | The applicant has requested that the frequency be changed from monthly during time limited operations to quarterly based on the following: | |
| | • During the time limited operations period there is no likely transport pathway for water within the TSF to seep to the surrounding groundwater system. | The department has changed the monitoring frequency under time limited operations to quarterly. |
| | Given the static nature of groundwater, it is also considered unlikely that results would vary significantly monthly. Longer timeframes between samples will still allow for variations in water quality to be captured and reviewed with appropriate scrutiny. | |

Appendix 2: Application validation summary

| SECTION 1: APPLICATION SUMMARY (as updated from validation checklist) | | | | | |
|---|---------------------------------------|---|-----|-------|------------|
| Application type | | | | | |
| Works approval | \boxtimes | | | | |
| | | Relevant works approval number: | | None | |
| | | Has the works approval been complied with? | | Yes 🗆 | No 🗆 |
| Licence | | Has time limited operations under the works approval demonstrated acceptable operations? | | Yes □ | No 🗆 N/A 🗆 |
| | | Environmental Compliance Report / Critical Containment Infrastructure Report submitted? | | Yes □ | No 🗆 |
| | | Date Report receive | ed: | | |
| Renewal | | Current licence number: | | | |
| Amendment to works approval | | Current works approval number: | | | |
| Amondmont to license | | Current licence number: | | | |
| Amendment to licence | | Relevant works approval number: | | N/A | |
| Registration | | Current works approval number: | | None | |
| Date application received | | 8/07/2020 (A1915006) | | | |
| Applicant and Premises details | | | | | |
| Applicant name/s (full legal name/s) | | Pilbara Iron Company (Services) Pty Ltd | | | |
| Premises name | | Paraburdoo Iron Ore Mine | | | |
| Premises location | | Paraburdoo – ML246SA, G70/14 and G70/04 | | | |
| Local Government Authority | | Shire of Ashburton | | | |
| Application documents | | | | | |
| HPCM file reference number: | DER2020/000296 and DER2014/000429-1~1 | | | | |
| Key application documents (additional to application form): | | GHD – Paraburdoo Tailings Storage Facility (including inferred groundwater model) Historical surface water level around TSF 1 (excel file) Historical TSF 1 groundwater quality (excel file – limited parameters) GW quality extended parameters (excel file) Supporting document WWA | | | |

| Scope of application/assessment | | | |
|---|---|--|--|
| | Construction of TSF 1 North lift (from RL 371 m AHD to 373 m AHD), including | | |
| | • Embankment raises. | | |
| Summary of proposed activities or | Upgrade of decant system. | | |
| Summary of proposed activities or changes to existing operations. | Ramp construction. | | |
| | Relocation of road access. | | |
| | Construction and operation of a Category 64 Waste Dump Landfill and provision for the construction and operation of subsequent landfills within the prescribed premises boundary. | | |

Category number/s (activities that cause the premises to become prescribed premises)

Table 1: Prescribed premises categories

| Prescribed premises category and description | Proposed production or design capacity | Proposed changes to the production or design capacity (amendments only) |
|--|--|--|
| Category 5: Processing or beneficiation of metallic or non- metallic ore | No change to the existing approved licensed capacity of 30,000,000 tonnes per annum. | Is there a proposed change to the previously assessed production or design capacity? |
| Category 64: Class II putrescible landfill site | No change to the existing approved licensed capacity of 5,000 tonners per annum. | |

Legislative context and other approvals

| Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal? | Yes 🗆 No 🖂 | Referral decision No: Managed under Part V □ Assessed under Part IV □ | | | |
|---|------------|---|--|--|--|
| Does the applicant hold any existing Part IV Ministerial Statements relevant to the application? | Yes □ No ⊠ | The applicant stated that the works proposed under this application are not included in the scope of the Greater Paraburdoo Iron Ore Hub Part IV proposal assessment as they are included under the Statement Agreement and can be suitably assessed under Part V of the EP Act. | | | |
| Has the proposal been referred and/or assessed under the EPBC Act? | Yes 🗆 No 🖂 | Reference No: | | | |
| Has the applicant demonstrated occupancy (proof of occupier status)? | Yes 🛛 No 🗆 | Certificate of title □ General lease □ Expiry: Mining lease / tenement ⊠ Expiry: Other evidence □ Expiry: | | | |

| Has the applicant obtained all relevant planning approvals? | Yes □ No □ N/A ⊠ | State Agreement Mining Lease ML246SA granted pursuant to the <i>Iron Ore (Hamersley Range)</i> <i>Agreement Act 1968</i> and General Purpose Leases G4SA and G14SA, granted under the <i>Mining Act 1978</i> (WA) (Mining Act). |
|---|------------------|---|
| Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal? | Yes 🛛 No 🗆 | CPS No: 5090 and 4594 |
| Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal? | Yes 🗆 No 🖂 | Application reference No: N/A Licence/permit No: N/A |
| Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal? | Yes 🛛 No 🗆 | Licence/permit No: GWL109318 Allows for the abstraction of up to 9 GL/a for operational purposes, dust suppression, ore processing, mine dewatering and water supply. |
| Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)? | Yes □ No ⊠ | Name: Pilbara Type: Proclaimed Groundwater Area/Surface Water Area Has Regulatory Services (Water) been consulted? Yes □ No ⊠ N/A □ Regional office: North West |
| Is the Premises situated in a Public Drinking Water Source Area (PDWSA)? | Yes □ No ⊠ | Name: N/A Priority: N/A Are the proposed activities/ landuse compatible with the PDWSA (refer to <u>WQPN 25</u>)? Yes □ No □ N/A ⊠ |
| Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous</i> <i>Goods Safety Act 2004, Environmental</i> <i>Protection (Controlled Waste) Regulations</i> <i>2004, State Agreement Act xxxx</i>) | Yes 🛛 No 🗆 | Iron Ore (Hamersley Range) Agreement Act 1968. |
| Is the Premises within an Environmental Protection Policy (EPP) Area? | Yes □ No ⊠ | N/A |
| Is the Premises subject to any EPP requirements? | Yes □ No ⊠ | N/A |

| Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ? | Yes □ No ⊠ | Classification: N/A Date of classification: N/A |
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