

Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number L8495/2010/2

Licence Holder Mount Gibson Mining Ltd

ACN 074 575 885

File Number 2010/009798-3

Premises Extension Hill Mine Site

PAYNES FIND WA 6612

Legal description -

Mining Tenements G59/30, G59/33, G59/34, L59/68, L59/69, L59/87, M59/338, M59/339 and M59/526, M59/454, M59/455 and

M59/609.

As defined by the Premises maps in Schedule 1 of the Revised

Licence

Date of Report 09 November 2023

Decision Revised licence granted

Melissa Chamberlain A/MANAGER, RESOURCE INDUSTRIES **REGULATORY SERVICES**

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

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1. Decision summary

Licence L8495/2010/2 is held by Mount Gibson Mining Ltd (Licence Holder) for the Extension Hill Mine Site (the Premises), located at Paynes Find WA 6612.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during the operation of the Premises. As a result of this assessment, Revised Licence L8495/2010/2 has been granted.

The Revised Licence issued as a result of this amendment consolidates and supersedes the existing Licence previously granted in relation to the Premises. The Revised Licence has been granted in a new format with existing conditions being transferred, but not reassessed, to the new format.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Amendment 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

On 01 March 2023, the Licence Holder submitted an application to the department to amend Licence L8495/2010/2 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act).

The following amendment is being sought:

 Addition of a landfill location to dispose of demolition materials from decommissioning works.

The Licence Holder is proposing to dispose of demolition waste (inert waste type 1) from decommissioned structures at the Premises; primarily broken up concrete slabs and footers. The waste is unlikely to have any contaminants for example asbestos, considering the structures were built in 2010 which is after the ban of asbestos in 2003.

The proposed location for the landfill is an existing, high density polyethylene (HDPE) lined and fenced former water storage facility, so no additional construction is required. The location of the landfill pond (Figure 1) will also reduce the overall haulage of waste and remove the requirement to open a new cell in existing landfills. Estimated operating period for the proposed landfilling activities is 5 years. The Premises moved to closure in 2021, and the site is currently in care and maintenance.

This amendment is limited only to changes to Category 63 activities from the existing licence. There will be no change to the design capacity of Category 63, which is authorised for the disposal of waste up to 12,000 tonnes per year.

No changes to the aspects of the existing licence relating to Category 5, 64 and 85 have been requested by the Licence Holder.

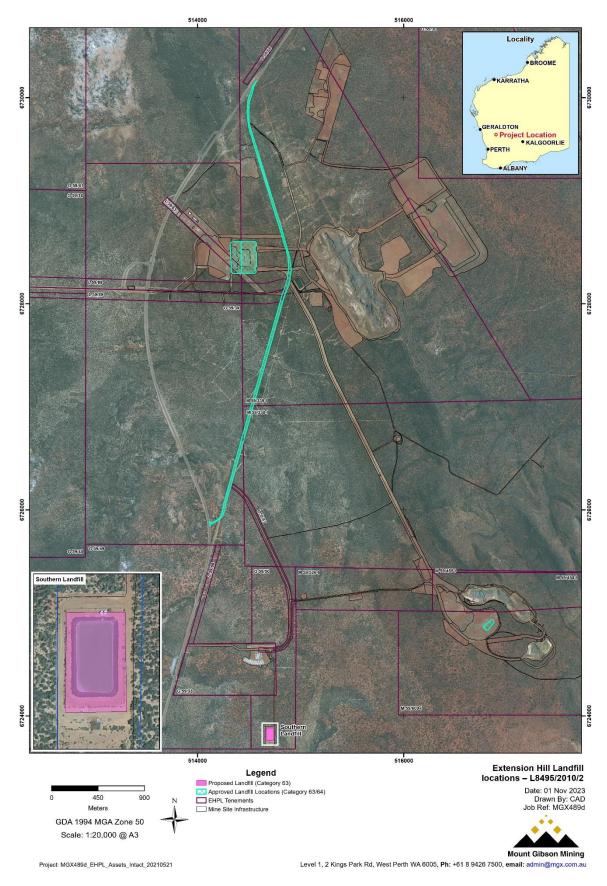


Figure 1: Category 63 additional Landfill locations for Inert Waste Type 1

2.2.1 Proposed landfill

The proposed landfill is a former wastewater treatment plant water pond constructed as part of the Extension Hill accommodation village. The pond is empty and dry.

The dimensions are approximately:

Area: 0.5haWidth: 54mLength: 95m

• Depth: 4m from top of crestal bund to lowest point.

• Capacity: 20,520m³

2.3 Part IV of the EP Act

Extension Hill Mine Site has a corresponding Ministerial Statement (MS) 753, approved on 24 October 2007. Related ongoing management plans include: Research and Recovery Plans for *Darwinia masonii*, and *Lepidosperma sp.*; Significant Flora Species and Communities Management Plan; Weed Management Plan; Bush Fire Management Plan; Mine Site Fauna Management Plan; Malleefowl Conservation Plan; Preliminary and Final Closure Plans.

MS 889 was issued on 28 February 2012 to amend MS 753 conditions relating to a performance bond and fauna management along the services corridor.

On 08 December 2016, MS 1045 was issued and approved Mount Gibson Mining Ltd to construct two mine pits, a waste rock landform and support infrastructure at the Iron Hill and Iron Hill South Deposits. Ore mined at the Iron Hill deposits will be processed at the Extension Hill Mine Site premises. Condition 6-1 requires the proponent to submit a Flora and Vegetation Outcome-based Condition Environmental Management Plan, with monitoring, trigger criteria and threshold contingency actions. Condition 6-4 requires implementation of this Plan.

2.4 Consolidation of Licence

As part of this amendment package the department has consolidated the licence by incorporating changes made under the Amendment Notices as summarised in Table 1.

Table 1: Licences consolidated in this amendment

Instrument	Issued	Summary of approval			
L8495/2010/2	01/05/2014	Licence amendment for production increase and condition upgrade			
L8495/2010/2	29/04/2016	This notice was given in accordance with section 59B(9) of the Environmental Protection Act 1986 to the new expiry date of the licence			
L8495/2010/2	09/06/2017	Amendment Notice 1 - To extend premises boundary to include an additional Category 64 landfill for Iron Hill project operations			
L8495/2010/2	03/01/2019	Amendment Notice 2 - For additional short term Cat 64 landfilling at the ROM pad and addition of Category 63 for in-situ burial of decommissioned road			
L8495/2010/2	16/05/2022	Notice of amendment of licence reporting requirements section 59(2), section 59(1)(a) and 59(1)(b) Environmental Protection Act 1986 Licensed Prescribed Premises			
L8495/2010/2	09/11/2023	Addition of one category 63 landfill location for Inert Waste Type 1 Amendment Notices 1 and 2 amalgamated into this Licence			

The obligations of the Licence Holder have not changed in consolidating the licence. The department has not undertaken any additional risk assessment of the Premises related to previous Amendment Notices.

In consolidating the licence, the CEO has:

- updated the format and appearance of the Licence;
- deleted the redundant AACR form set out in Schedule 1 of the previous licence and advise the Licence Holder to obtain the form from the department's website;
- revised licence condition's numbers, and removed any redundant conditions and realigned condition numbers for numerical consistency; and
- corrected clerical mistakes and unintentional errors.

The full consolidation of licence conditions as they relate to this Revised Licence are detailed in Section 5.1. Previously issued Amendment Notices will remain on the department's website for future reference and will act as a record of the department's decision making.

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 *Guideline: Risk assessments* (DWER 2020).

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 operation which have been considered in this Amendment Report are detailed in Table 2 below. Table 2 also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Licence Holder controls

Emission	Sources	Potential pathways	Proposed controls
Dust	Landfilled waste	Air/windborne pathway	Impact of dust emissions on significant receptors at Extension Hill Mine site are regulated by MS 753.
			The Licence Holder has stated that water trucks are used during dumping activities.
			Existing cover requirements in licence (Condition 5) — to be covered monthly or as soon as practicable after deposit, depth 200mm.
Noise	Haulage & Vehicle Movement	Air/windborne pathway	The Licence Holder has stated that haulage and vehicle movement will only be undertaken during daylight hours.
Leachate	Landfilled waste	Seepage	Pond is HDPE lined.
			Pond liner is intact.
			Landfill pond has a raised safety bund that will prevent surface water inflow.
Contaminated stormwater	Landfilled waste	Runoff	No controls proposed.
Windblown	Landfilled waste	Air/windborne	Landfill is fenced.
waste		pathway	Existing cover requirements in licence (Condition 5) — to be covered monthly or as soon as practicable after deposit, depth 200mm.
Asbestos	Landfill material	Air/windborne pathway	The Licence Holder has stated that the project commenced in 2010, asbestos was banned from use in construction in Australia during the 1980s and completely banned in 2003.
Smoke and fire washwater	Abnormal operations (fire event)	Air/windborne and runoff respectively	No controls proposed as Inert Waste Type 1 is not considered flammable.

3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), the Delegated Officer has excluded employees, visitors and contractors of the Licence Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table 3 and Figure 2 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guideline: Environmental siting* (DWER 2020)).

Table 3: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity			
Aboriginal Sites and Heritage: Extension Hill (Place ID: 25293)	Within the prescribed premises boundary, 2km east of the landfill pit			
Environmental receptors	Distance from prescribed activity			
Groundwater	Aquifers encountered were in banded iron formation, at depths commencing at 48 - 78 m below ground level and extending to depths in the range 85-135 m			
	Groundwater is brackish to saline, with total dissolved solids (TDS) of 1,600 - 11,000 mg/L. pH ranged from 7.1 - 8.5 (neutral to alkaline). The groundwater is of a sodium chloride type with moderately high concentrations of sulphate.			
	TDS, chloride and nitrate values exceeding applicable guidelines were variously reported, indicating groundwater may be unsuitable for pastoral use.			
Threatened Ecological Communities (TEC):	Within the prescribed premises boundary,			
Mount Gibson Range vegetation complexes (banded ironstone formation) (priority 1)	2.1km north-east of the landfill pit2. Within the prescribed premises boundary, 500m east of the landfill pit			
Eucalypt woodlands of the Western Australian Wheatbelt (priority 3)	These TECs are managed in accordance with Ministerial Statement 753 and EPBC 2005/2381			
Threatened fauna:	Within the premises boundary Applicant stated "There			
Leipoa ocellata (Malleefowl)	is no clearing associated with this proposal and, therefore, no impact to any habitat. These species will			
Egernia stokesii badia (Western spiny-tailed skink)	be managed in accordance with Ministerial Statement 753 and EPBC 2005/2381".			
Falco peregrinus (Peregrine falcon)				
<i>Idiosoma kopejtkaorum</i> (Lake Goorly shield-backed trapdoor spider)				
Threatened flora:	Applicant stated "On the Banded Iron formations there			
Darwinia masonii	is no impact to either species as the habitat is not near			
Lepidosperma gibsonii	proposed landfill location and there is no clearing required. These species will be managed in accordance with Ministerial Statement 753 and EPBC 2005/2381".			

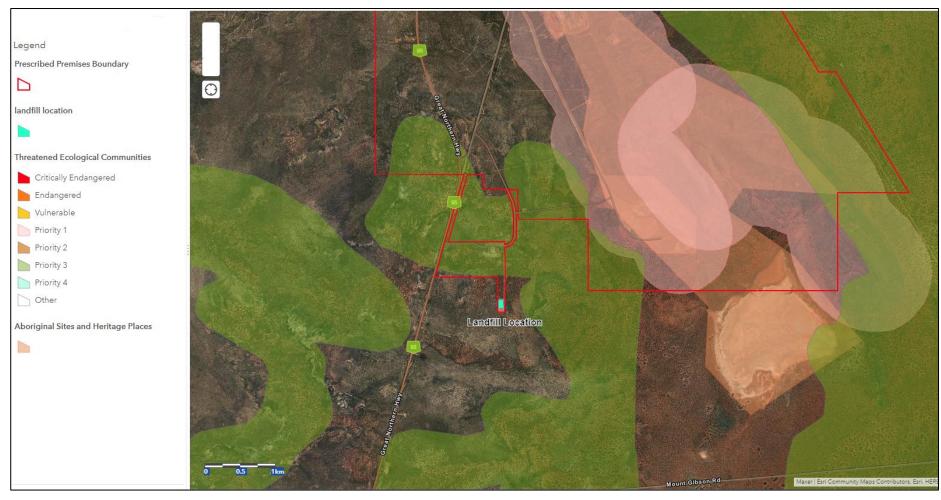


Figure 2: Distance to sensitive receptors

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) for those emission sources which are proposed to change and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are incomplete they have not been considered further in the risk assessment.

Where the Licence Holder 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 Licence Holder's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the licence as regulatory controls.

Additional regulatory controls may be imposed where the Licence Holder's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 4.

The Revised Licence L8495/2010/2 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e. Category 63 activities

The conditions in the Revised Licence have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Table 4. Risk assessment of potential emissions and discharges from the Premises during operation

Risk Event						Licence	_icence	luctification for
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood	Holder's controls sufficient?	Conditions ² of licence	Justification for additional regulatory controls
Operation of new Catego	ry 63 landfill site							
	Dust	Air/windborne pathway causing impacts to health and amenity	Aboriginal sites and heritage TECs Threatened fauna Threatened flora		C = Moderate L = Unlikely Medium Risk	Y	N/A. Impact of dust emissions on significant receptors at Extension Hill Mine site are regulated by MS 753.	N/A.
Waste acceptance, storage and processing	Asbestos			Refer to Section 3.1	C = Minor L = Rare Low Risk	N	Condition 2 – inclusion of requirement to ensure waste containing asbestos is not accepted at the landfill.	While the Licence Holder has stated that the project commenced in 2010, asbestos was banned from use in construction in Australia during the 1980s and completely banned in 2003. The department has adopted a precautionary approach and included a control within Table 2 for category 63 to ensure asbestos containing material is not accepted.
	Windblown waste		C = Slight L = Unlikely Low Risk	Y	Existing Condition 6, Table 4: requires Inert Waste Type 1 landfills to be covered monthly or as soon as practicable after deposit. Existing Condition 7: windblown waste contained within the boundary of the	N/A		

Risk Event						Licence	icence	Justification for
Source/Activities	Potential emission	Pa		Licence Holder's controls	C = consequence L = likelihood	Holder's controls sufficient?	Conditions ² of licence	additional regulatory controls
							landfill.	
	Leachate	Seepage causing reduction in surface and ground water quality, health of flora and fauna	Groundwater TECs Threatened fauna Threatened flora	Refer to Section 3.1	C = Minor L = Possible Medium Risk	N	Condition 4 - inclusion of the requirement that the new HDPE lined Category 63 landfills must have a single earthen barrier above HDPE lining prior to the first disposal.	The Licence Holder should ensure there is an earthen barrier layer above the HDPE lining to minimise rips and tears to the liner.
	Contaminated stormwater	Runoff seepage causing reduction in surface and ground water quality, health of flora and fauna	Groundwater TECs Threatened fauna Threatened flora	Refer to Section 3.1	C = Minor L = Unlikely Low Risk	N	<u>Condition 4</u> – inclusion of stormwater management condition to ensure water that has come in contact with waste is retained at the landfill.	To minimise the risk of contaminated stormwater runoff.
Haulage & Vehicle Movement	Noise	Air/windborne pathway causing impacts to amenity	Threatened fauna	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Environmental Protection (Noise) Regulations 1997 apply.	N/A.
Abnormal operations (fire event)	Smoke	Air/windborne pathway causing impacts to health and amenity	Aboriginal sites and heritage TECs Threatened fauna Threatened flora	Refer to Section 3.1	C = Minor L = Rare Low Risk	N/A	No conditions imposed. Existing conditions relating to the covering of waste and waste acceptance.	N/A.
	Fire washwater	Runoff causing impacts to terrestrial and aquatic ecosystems	Groundwater	Refer to Section 3.1	C = Minor L = Rare Low Risk	N/A	No conditions imposed. Existing conditions relating to the covering of waste and waste acceptance.	N/A.

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guideline: Risk assessments (DWER 2020).

Note 2: Proposed Licence Holder's controls are depicted by standard text. Bold and underline text depicts additional regulatory controls imposed by department.

4. Consultation

Table 5 provides a summary of the consultation undertaken by the department.

Table 5: Consultation

Consultation method	Comments received	Department response
Local Government Authority – Shire of Yalgoo advised of proposal 17/05/2023	No comments	N/A
Department of Mines, Industry Regulation and Safety (DMIRS) advised of proposal 17/05/2023	DMIRS responded on 21/06/2023 stating "the works approval is generally consistent with the proponent's approvals under the Mining Act and as such DMIRS has no further comments."	N/A
	DMIRS stated the proponent should be made aware of their obligations under the Mining Act and understand the circumstances under which a revised mining proposal should be submitted to DMIRS for assessment and approval.	
Department of Planning, Lands and Heritage (DPLH) advised of proposal 25/05/2023	No comments	N/A
Extension Hill Pty Ltd (EHPL) advised of proposal on 22 August 2023.	EHPL provided comment on 11 September 2023. EHPL requested that the original amendment scope excludes the 'northern landfill' turkeys nest from being used as a Category 63 landfill. EHPL has engaged the services of Terra Mining Pty Ltd to resume mining operations at the Extension Hill mine site and this will start in late September 2023. The turkey's nest is critical to the operation of the site and therefore, EHPL does not support the use of the turkey's nest as a landfill.	DWER consulted with the Licence Holder on this matter on 15/09/2023. The Licence Holder has agreed to proceed with only licencing the southern landfill location. The proposed northern landfill location (comprising an existing turkeys nest) was removed from the scope of this assessment.
Licence Holder was provided with a first draft amendment on 13/07/2023.	The Licence Holder provided a response on 3 October 2023, confirming that they accept the objection raised by EHPL and withdraw the northern landfill location from their proposed amendments.	DWER has re-drafted the licence amendment and decision report accordingly to reflect the removal of the northern landfill location from the assessment.

provided with a second	On 01/11/2023, provided updated map displaying only the southern landfill DWER requested and no further comments.	DWER incorporated the new map into the amended licence and decision report.
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5. Conclusion

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

5.1 Summary of amendments

Table 6 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Table 6: Summary of licence amendments

Changes/Condition number	Proposed amendments					
Formatting	Updated to the current licence format including: Revised condition numbers; and Changed 'licensee' to 'licence holder' and 'shall' to 'must' throughout.					
Expiry date	Expiry date changed from 20/01/2019 to 21/01/2031 in line with the Notice of amendment of licence expiry dates.					
Licence History	Updated to the current licence format.					
Interpretation	Updated to the current licence format.					
-	Removal of Contents and Introduction in the old style licence					
Definitions	Updated as required and moved to the back of the licence.					
1.1.3 and 1.1.4	Removed in line with the current licence format.					
Condition 2, Table 2 (previously 1.3.1)	Added Inert Waste Type 1 specification "demolition materials from decommissioning works (primarily concrete slabs and footers)"; and Added waste containing visible asbestos or ACM must not be accepted.					
Condition 4, Table 3 (previously 1.3.2)	 Distinguished locations for Category 63 and 64. Added to Category 63 landfills: The landfill show in in figure 2 must have a single earthen b above the HDPE lining prior to the first disposal. Water that has come in contact with waste must be retain the landfills. Removed reference to the other waste types where it stated "specified". 					
2.1.1	Deleted, as there is no titled section 2.					

Changes/Condition number	Proposed amendments
5.1.1	Deleted in line with the current licence format.
5.1.3 – 5.1.4	Deleted and replaced with new conditions (conditions 22 and 21) in line with the current licence format.
5.2.1	Deleted and replaced with new condition 23 in line with the current licence format.
25 and 26	Included in line with the current licence format.

References

- 1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 2. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
- 3. DWER 2020, Guideline: Risk Assessments, Perth, Western Australia.
- 4. Environmental Protection Authority (EPA) 2018, Environmental Impact Assessment (Part IV Divisions 1 and 2) Procedures Manual, Environmental Protection Authority, Perth, WA.

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMMARY						
Application type						
Amendment to licence		Current licence number:	L8495/2010/2			
Amendment to licence		Relevant works approval number:		N/A		
Registration		Current works approval number:		None		
Date application received		01-Mar-23				
Applicant and Premises details						
Applicant name/s (full legal name/s)		Mount Gibson Minin	g Limited			
Premises name		Extension Hill Mine	Site			
Premises location	Mining Tenements G59/30, G59/33, G59/34, L59/68, L59/69, L59/87, M59/338, M59/339 and M59/526, M59/454, M59/455 and M59/609					
Local Government Authority		Yalgoo Shire				
Application documents						
HPCM file reference number:	2010/009798-3~4					
Key application documents (addition application form):	Letter of authority; L8495 - Mount Gibson Mining Ltd - Response; Attachment 1A (confidential) - EHPL MGM signed stamped Hematite agmt; MGX - Extension Hill - L8495 - IR-F09-Application - Rev 2					
Scope of application/assessment						
		Licence amendmen	t			
Summary of proposed activities or			The addition of two new landfill locations (Category 63) to improve decommissioning activities. The locations selected are existing, lined and fenced former water storage facilities and no additional construction is required.			
changes to existing operations.			Volumes and disposal rates do not require amendment.			
			The landfill will be used for demolished construction waste (Type 1 inert Waste). One landfill is a HDPE lined and fenced Turkey's nest. The second landfill is a former wastewater treatment plant water pond lined with HDPE and fenced.			

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

Table 1: Prescribed premises categories

Prescribed premises category and description	Assessed production or design capacity	Proposed changes to the production or design capaci
Category 5: Processing or beneficiation of metallic or non-metallic ore	5 000 000 tonnes per annual period	NA
Category 63: Class I Inert Landfill site	12 000 tonnes per annual period	NA
Category 64: Class II putrescible landfill site	150 tonnes per annual period	NA
Category 85: Sewage facility	48 cubic metres per day	NA

Legislative context and other approvals

Logiciativo contoxt ana otnor approvato			
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: N/A Managed under Part V Assessed under Part IV
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes □	No ⊠	Ministerial statement No: N/A EPA Report No: N/A
Has the proposal been referred and/or assessed under the EPBC Act?	Yes ⊠	No □	Reference No: EPBC 2005/2381
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 ⊠	Approval: Expiry date: If N/A explain why? Mining Proposal to be submitted to DMIRS in parallel with this licence amendment.
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes □	No ⊠	CPS No: N/A No clearing is proposed.
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 No clearing is proposed.

Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes ⊠ No □	Application reference No: Licence/permit No: GWL 166067 Licence / permit not required.
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes □ No ⊠	Name: East Murchison Groundwater Area Type: Proclaimed Groundwater Area Has Regulatory Services (Water) been consulted? Yes □ No □ N/A ☒ Regional office: Mid-West Gascoyne
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 WQPN 25)? Yes □ No □ N/A ☒
Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes ⊠ No □	Mining Act 1978
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 Contaminated Sites Act 2003?	Yes □ No ⊠	Classification: N/A Date of classification: N/A