

# **Amendment Report**

1

Licence Number L8593/2012/2

**Licence Holder** EMR Golden Grove Pty Ltd

**ACN** 114 868 325

**File Number:** 2011/007842-1

Premises Scuddles & Gossan Hill Mine

M59/89, M59/363, M59/90, M59/3, M59/227, M59/362,

M59/195, M59/361 and M59/91

**Date of Report** 18/06/2020

## 1. Definitions and interpretation

## **Definitions**

In this Amendment Report, the terms in Table 1 have the meanings defined.

**Table 1: Definitions** 

| Term                          | Definition  |
|-------------------------------|---|
| AACR                          | Annual Audit Compliance Report  |
| ACN                           | Australian Company Number   |
| AER                           | Annual Environment Report   |
| Amendment Report              | refers to this document   |
| Category/ Categories/<br>Cat. | categories of Prescribed Premises as set out in Schedule 1 of the EP Regulations  |
| CEO                           | means Chief Executive Officer.  |
|                               | CEO for the purposes of notification means:   |
|                               | Director General Department Administering the Environmental Protection Act 1986 Locked Bag 10 JOONDALUP DC WA 6919 info@dwer.wa.gov.au  |
| Delegated Officer             | an officer under section 20 of the EP Act   |
| Department                    | means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act. |
| DWER                          | Department of Water and Environmental Regulation  |
| DMIRS                         | Department of Mines, Industry Regulation and Safety   |
| EP Act                        | Environmental Protection Act 1986 (WA)  |
| EP Regulations                | Environmental Protection Regulations 1987 (WA)  |
| Existing Licence              | The Licence issued under Part V, Division 3 of the EP Act and in force prior to the commencement of and during this Review  |
| Licence Holder                | EMR Golden Grove Pty Ltd  |
| m³                            | cubic metres  |
| Minister                      | the Minister responsible for the EP Act and associated regulations  |
| mtpa                          | million tonnes per annum  |

| Term                | Definition   |
|---------------------|--|
| Occupier            | has the same meaning given to that term under the EP Act.  |
| Prescribed Premises | has the same meaning given to that term under the EP Act.  |
| Premises            | refers to the premises to which this Amendment Report applies, as specified at the front of this Amendment Report.                                   |
| Revised Licence     | the amended Licence issued under Part V, Division 3 of the EP Act, with changes that correspond to the assessment outlined in this Amendment Report. |
| Risk Event          | as described in Guidance Statement: Risk Assessment  |
| RL                  | Reduced Level- survey datum point  |
| TSF                 | Tailings storage facility  |

## 2. Decision summary

This amendment is limited only to Category 5 activities. No changes to the aspects of the Existing Licence relating to Categories 6, 54, 61 and 89 have been requested by the Licence Holder as part of this application

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.

## 3. Scope of assessment

## 3.1 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 <a href="https://www.der.wa.gov.au">https://www.der.wa.gov.au</a>.

## 3.2 Amendment summary

The licence (L6942/1997/13) was amended in February 2020 to allow for the fourth embankment raise 4 project (GHD design) on TSF3. As a result the amendment allowed the following:

- Downstream raise of the perimeter embankment;
- Modified centreline raise of the decant accessway and decant structure;
- Raising of access ramps;
- Installation of an emergency spillway; and
- Installation of a drainage geonet layer

On 1 May 2020 EMR Golden Grove (the Licence Holder) submitted an application to amend Licence L8593/2011/2 for the Scuddles and Gossan Hill underground mine operations to allow

for slight Raise 4 design upgrade on the upper sections of TSF3. Appendix 1 contains a list of documents that form the application. The mine is supported by two volcanic hosted massive sulphide deposits. Zinc ore, copper ore and copper oxide ore are mined to produce copper, zinc, lead, gold and silver. Tailings are produced as a waste product of the ore processing and then pumped in slurry form to TSF3.

This Amendment Report is limited to a proposed amendment relevant to Category 5: processing and beneficiation of metallic and non-metallic ore.

The application details the following:

- The upgrade is primarily related to the upper 9 metres of the Project (RL 372m to RL 381m), confirming no increase in the overall height of the raise from the original design by GHD;
- The original GHD Raise 4 design for TSF 3 incorporates a 3.0m downstream raise to RL 381m and associated buttressing comprising clayey waste rock material. The raise has an upstream slope of 2(H):1(V), a downstream embankment slope of 2(H):1(V) and an embankment crest width of nominally 6.0m;
- The ATCW design is considered as an extension/upgrade to the existing TSF 3 Raise 4 design by GHD. Once GHD's buttress is completed to RL 372m, it is proposed that ATCW's Raise 4 Design Upgrade is constructed;
- The ATCW upgrade design consists of a 3.0m centreline raise to the original design crest elevation of RL 381m, to be constructed over the existing Raise 3 Embankment and will be supported downstream by the proposed buttress. The design of the Raise 4 Embankment is similar to the previous embankment raises, with a crest width of 6 m and a slope of 2.5(H):1(V);
- An additional toe buttress is proposed by ATCW as additional structural support. This
  proposed toe buttress also provides a slightly wider footprint which increases the factors of
  safety (FoS) against global failures through the foundation;
- Continuation of the adopted drainage geo-composite (Trinet T5 with geotextile backing) to RL 378m which will transport additional seepage to the existing seepage collection trench at the downstream toe of the embankment.
- As per the ANCOLD guidelines, if the Probable Maximum Precipitation (PMP) can be stored within the TSF, without risk of overtopping then there is no need to install an emergency spillway. As such the PMP storage capacity has been included in ATCW Raise 4 Design Upgrade and as a result, the emergency spillway proposed in the original design is no longer required;
- A Trigger Action Response (TARP) for the ongoing monitoring of pore water pressure during construction of the centre-line raise and buttress. The aim of the TARP is to identify unfavourable conditions during construction works and during normal operations; and
- Installation of additional instrumentation on TSF 3 including: additional vibrating wire
  piezometers within the starter embankment and embankment raises and also to install
  displacement instrumentation (i.e. survey prisms and inclinometers) to allow monitoring of
  embankment movements during and after construction.

The location of TSF3 is shown in Figure 1. TSF3 is a single cell paddock style storage facility which covers an area of approximately 51 hectares and is located approximately 1km southwest of the processing plant.

## 3.2 TSF3 Raise 4 design upgrade works and operations

#### **TSF3 RAISE 4 DESIGN UPGRADE WORKS**

## **Summary**

The TSF3 Raise 4 design drawings are provided in Appendix. The TSF3 Raise 4 design upgrade works consist of the following:

- Downstream buttressing and associated drainage;
- Raise 4 embankment
- Decant structure
- Decant causeway
- Tailings discharge bund; and
- Construction materials

The following information in relation to the TSF3 Raise 4 design upgrade works has been summarised from the application:

### Downstream buttressing and associated drainage

GHD originally proposed to buttress the TSF 3 perimeter embankment by placing sandy clay material up to RL 377.0 m with a slope of 2(H):1(V). The resulting geometry at the toe provided a confined footprint and reduced the amount of material required for construction. However, based on the stability analyses performed by ATCW, this combination does not yield acceptable factor of safety (FoS) for localised failures or global failures through the foundation. A modified toe buttress has been proposed by ATCW as shown in Figure 1 below of the. A further widening of the toe buttress at RL 368.0 m has been proposed to provide support against localised failures and a slightly wider footprint will increase FoS against global failures through the foundation.

The toe buttress extension is designed with a slope of 1.5(H):1(V) to limit the extent of its footprint so that the construction will not interfere with the existing infrastructure (e.g. powerlines). Free draining rockfill is proposed for the buttress to provide additional strength and stability. For the northern section of the perimeter embankment, this additional toe buttress has been extended to RL 372.0 m to account for the material placed during previous remedial works being weaker, weathered clayey material.

The proposed rockfill buttressing will be extended to RL 376 m to provide extra buttressing against the Raise 3 Embankment for stability improvement as well as a foundation for the construction of the Raise 4 Embankment (centreline raised), as shown in Figure 1 below. The upper buttressing will have a slope of 2.5(H):1(V).

The applicant has proposed to continue the adopted drainage geocomposite (Trinet T5 with geotextile backing) to RL 378.0 m. However the drainage geocomposite may be alternatively replaced with a non-woven geotextile above RL 376.0 m to act as a filter and a separation layer between the existing slope and the free-draining rockfill buttress. The geotextile will be also installed at any other locations where a transition from the existing clayey embankment fill to the proposed rockfill buttress exists such as the North and North-west half of the TSF over the existing remedial buttress and embankment raises, as shown in Figure 1 below.

### Raise 4 Embankment

The design for the Raise 4 Embankment consists of a 3.0 m centreline raise to RL 381.0 m which will be constructed over the existing Raise 3 Embankment and will be supported downstream by the proposed buttress. The design of the Raise 4 Embankment is similar to the previous embankment raises, with a crest width of 6 m and an upstream slope of 2.5H:1V.

### Decant Structure

The raise of the decant structure will be constructed as per the original GHD's design and Specification. This includes:

- Raising the decant tower by adding a standard 2.44 m length of slotted Reinforced Concrete Pipe (RCP) of DN 1800; and
- Raising the existing decant access ramp by 3 m (to RL 381 m) with a batter slope of 1.5H:1V.

## **Decant Causeway**

The raise of the decant causeway will be also constructed as per the original GHD's design and Specification which includes raising the existing decant causeway by 3.0 m, with batter slopes of 1.5(H):1(V) and a crest width of 5.0 m.

### Tailings Discharge Bund

After the Raise 4 Embankment construction is complete, the tailings discharge pipelines will be relocated to the upstream side of the Raise 4 Embankment crest.

### Construction Materials

The construction materials for the Raise 4 works are as per GHD's design and Specification except for the Zone 9 fill material, which will be changed to a free draining rockfill conforming to the following general criteria:

- Rockfill materials with weathering classification of Slightly Weathered (SW) to Fresh
   (F) will be sourced from current NAF waste stockpile at the Copper Pit.
- The rockfill material will be free of topsoil or organic matter.
- The rockfill will be screened to remove the fraction below 20-30mm.
- The maximum particle size prior to placement will be 400 mm.

## 4. Other approvals

Other approvals relevant to the application are outlined in 2 below.

### **Table 2: Relevant approvals**

| Legislation     | Number                | Approval   |
|-----------------|-----------------------|--|
| Mining Act 1978 | Registration ID 83255 | Mining Proposal for TSF3 Raise 4 design upgrade dated 18<br>October 2020 – approved on 5 December 2019 |

## 5. Amendment history

Table 33 provides the licence amendment history for L8593/2012/2.

**Table 3: Licence amendments** 

| Instrument   | Issued     | Amendment  |
|--------------|------------|--|
| L8593/2011/1 | 16/9/2011  | Licence re-issue   |
| L8593/2011/2 | 11/9/2014  | Licence re-issue to REFIRE format  |
| L8593/2011/2 | 26/11/2015 | Licence amendment to add Category 61: Liquid Waste Facility as wash water generated at the port is reused back at the mine site in the processing plant. TSF1 and TSF2 were removed from the containment infrastructure table as they have been decommissioned |
| L8593/2011/2 | 22/9/2016  | Licence amendment to increase Total Dissolved Solids limit in ambient groundwater due to exceedances and implement Improvement Conditions to   |

|              |            | address management of the seepage issue from Evaporation Pond A Addition of construction conditions for the TSF3 lift  |
|--------------|------------|--|
| L8593/2011/2 | 21/4/2017  | Amendment Notice: Licence amendment to increase the capacity of Category 61: Liquid Waste Facility from 1,000 tonnes per annual period to 5.000 tonnes per annual period Licensee name change to EMR Golden Grove Pty Ltd Amendments to Conditions 1.1.2; 1.2.1; 4.1.1; and 5.1.2. |
| L8593/2011/2 | 21/02/2020 | Licence amendment to allow for TSF3 Raise 4 works, and to remove groundwater monitoring bores MB63 and MB73A from the groundwater monitoring network.  |
| L8593/2011/2 | 18/06/2020 | This licence amendment to allow for slight Raise 4 design upgrade on the upper sections of TSF3  |

## 6. Location and receptors

Table 44 below lists the relevant sensitive land uses in the vicinity of the Prescribed Premises which may be receptors relevant to the proposed amendment.

Table 4: Receptors and distance from activity boundary

| Residential and sensitive premises   | Approximate distance from TSF3 |
|--|--------------------------------|
| The Licence Holder notes the nearest residence or sensitive land use is Thundelarra homestead. | 20kms                          |

Table 55 below lists the relevant environmental receptors in the vicinity of the Prescribed Premises which may be receptors relevant to the proposed amendment.

Table 5: Environmental receptors and distance from activity boundary

| Environmental receptors   | Approximate distance from TSF3   |
|---|--|
| Parks and Wildlife Managed Lands and Waters  Unnamed unallocated crown land   | 6.5km south-east   |
| Priority Ecological Communities (buffer areas)  Minjar and Chulaar Hills vegetation complexes (banded ironstone formation)          | Buffer area is adjacent to and incurs into the existing TSF3 area.   |
| Priority Ecological Communities (buffer areas)  Badja calcrete groundwater assemblage type on Moore palaeodrainage on Badja Station | 10.8km north-west  |
| Declared rare flora (DRF) Stylidium scintillans   | The Licence Holder has advised DRF <i>Stylidium scintillans</i> is located within the Golden Grove mining tenements, with the nearest population being more than 4kms from the project area. |
| Priority 3 fauna (bird)  Masked owl   | Sighting 1.25km north-east   |
| Soils   | Soils beneath TSF3. Soils in the vicinity of TSF3 and associated infrastructure.   |

| Groundwater                   | Groundwater is expected to occur at significant depth beneath the TSF – approximately 50-60 mBGL.            |
|-------------------------------|--|
| Unnamed ephemeral creek lines | Numerous creek lines in the region. The nearest creekline to TSF3 is approximately 2.1km north-east of TSF3. |
| Native vegetation             | Remnant native vegetation is located in the region of TSF3.  |
| Cattle                        | Stock water supply bores may be located in the broader region outside of the EMR Golden Grove tenements.     |

## 7. Risk assessment

The fourth embankment raise (Raise 4) on TSF3 to increase storage capacity was assessed and approved for construction works in February 2020. Decisions related to the consolidated licence were published in the previous Decision Report (appendix 3). The Delegated Officer has determined that the amendment request to further control internal erosions if seepage wasn't adequately controlled will not alter the risks to soil and groundwater assessed previously (Medium). Therefore the Delegated Officer has considered that no further risk assessment is required.

## 8. Consultation

### Department of Mines, Industry Regulation and Safety

The application was referred to DMIRS for comment on 26 May 2020. Submissions were received from DMIRS on 8 June 2020 which are summarised below.

- ATCW completed an independent review of the previous GHD Raise 4 design 2019 and noted that the recommendations for a design revisit were not completed by GHD prior to construction. ATCW found that static stability assessments through foundation materials resulted in a low Factor of Safety (FOS) and recommended a number of embankment design and drainage system changes.
- The adjusted ATCW design includes a design upgrade on the upper sections of the TSF to a height of 21.5m with some additional buttressing needed on lower levels.
- The upgraded design consists of a 3.0m high centreline raise to the original design crest elevation of RL 381m.
- The TSF has been designed to hold a PMP event resulting in the removal of the emergency spillway.
- Additional instrumentation will be included on TSF3 pre and post construction to monitor for change in pore pressures.
- Based on comments provided in previous documents submitted to DMIRS, the initial decant system for TSF3 no longer works as designed, the embankment materials are dispersive, there have been at least two instances of major seepage requiring remediation works indicating the underdrainage system is faulty, phreatic surfaces in the TSF appear to continue to rise, potentially high pore water pressures exist in the underlying tailings and embankment and the northern corner of TSF 3 appears to have major construction issues (either previous construction in earlier stages was unsatisfactory or the construction of the buttress to address stability concerns was not completed to design).

- The material used in the previous GHD designed TSF3 embankments have been sourced from the waste rock landform at Gossan Hill. ATCW have stated that this material is dispersive and piping failure is a risk. The upgraded ATCW design highlights the need for free draining rock fill (which is also sourced from the same area). Golden Grove must ensure quality control for the correctly sized competent material.
- DMIRS also has concerns over the operational management of TSF3 over recent years and have recommended that EMR Golden Grove have a full time resource on site during construction (i.e. engineering or geotechnical specialist) that can confirm all construction and quality testing has been completed as per the design requirements especially given that during ATCW third party site inspections, construction quality was highlighted as inadequate.

The most recent versions of the mining proposal and mine closure plan were submitted to DMIRS on 4 June 2020 and are currently under assessment. A second request for further information was sent to the proponent on 5 June 2020.

## Key findings for TSF3 design upgrade:

The Delegated Officer notes that:

- 1. Engineering or geotechnical specialist will be required on site during construction.
- 2. DMIRS manage the structural integrity of the TSF which is being covered in the Mining Proposal (version 4).
- 3. Confirmation was received from DMIRS (18 June 2020) that the proposal constitutes a better design (factor of safety improvement) and is expected to be approved.

## 9. Applicant's comments

The Licence Holder was provided with the draft Decision Report and draft issued Licence Approval on 18 June 2020. The Licence Holder advised on 18 June 2020 that they have no further comments on the draft documents and waived the remaining consultation period.

### 10. Conclusion

## **TSF3 RAISE 4 DESIGN UPGRADE WORKS**

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

## 10.1. 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: Licence amendments

| Condition<br>No. | Summary of amendments  |
|------------------|--|
| 1.2.7            | Table 1.2.5 amended slightly to reflect the TSF3 design upgrade- with the raise going from downstream to centreline, the removal of the spillway since the PMP storage capacity has been included in the raise 4 design upgrade. |
| Schedule 3-      | Addition of ATCW design drawings (replacing the diagrams on pages 39-41 of the   |

| Condition<br>No. | Summary of amendments                                |
|------------------|--|
| drawings         | licence, spillway design (page 44) has been removed. |

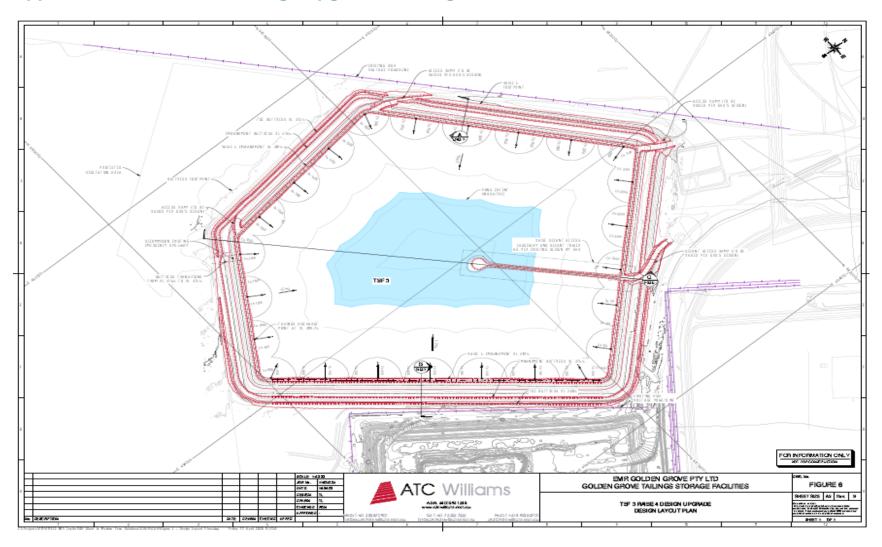
Stephen Checker MANAGER WASTE INDUSTRIES INDUSTRY REGULATION

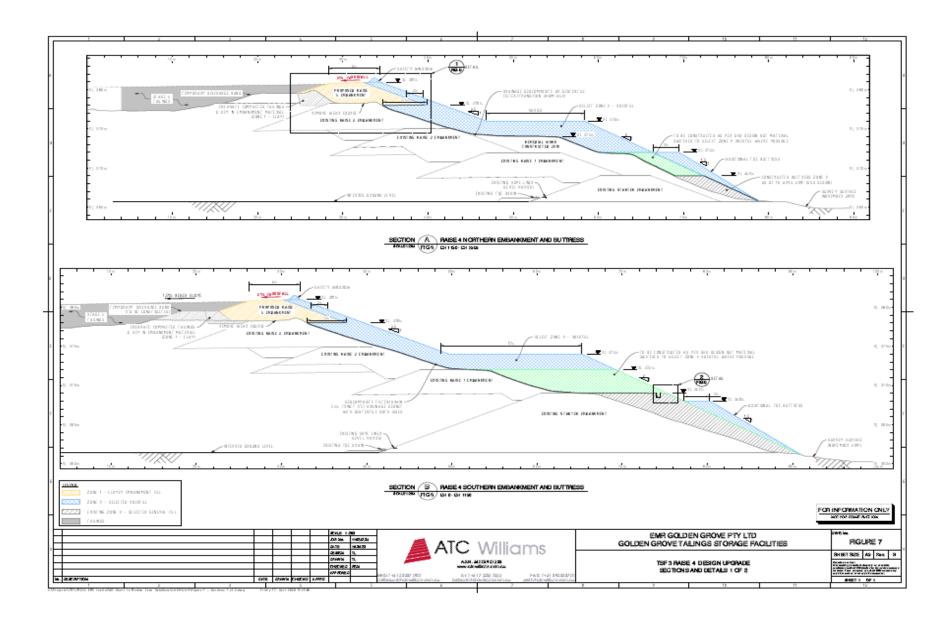
An officer delegated by the CEO under section 20 of the EP Act

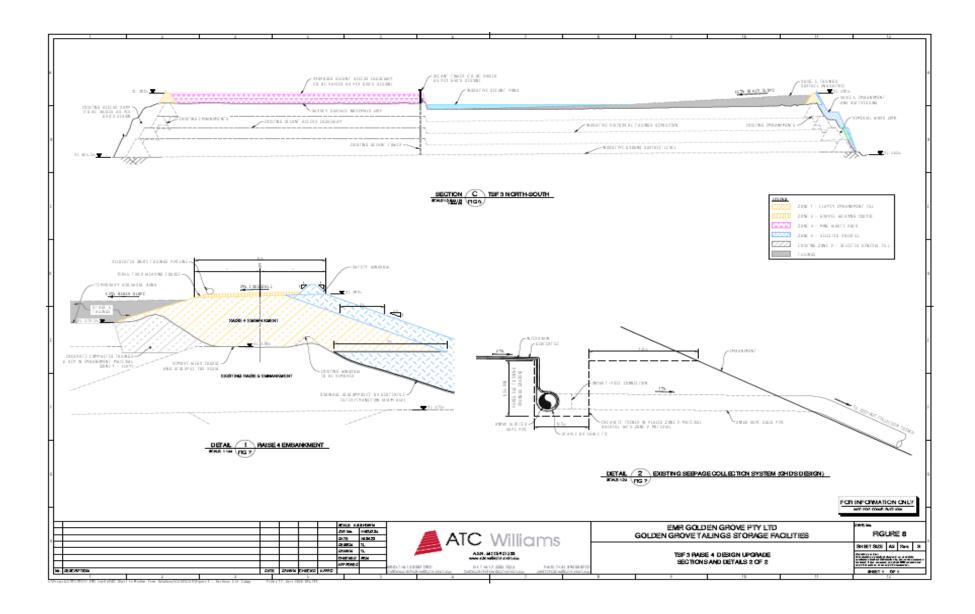
## **Appendix 1: Key documents**

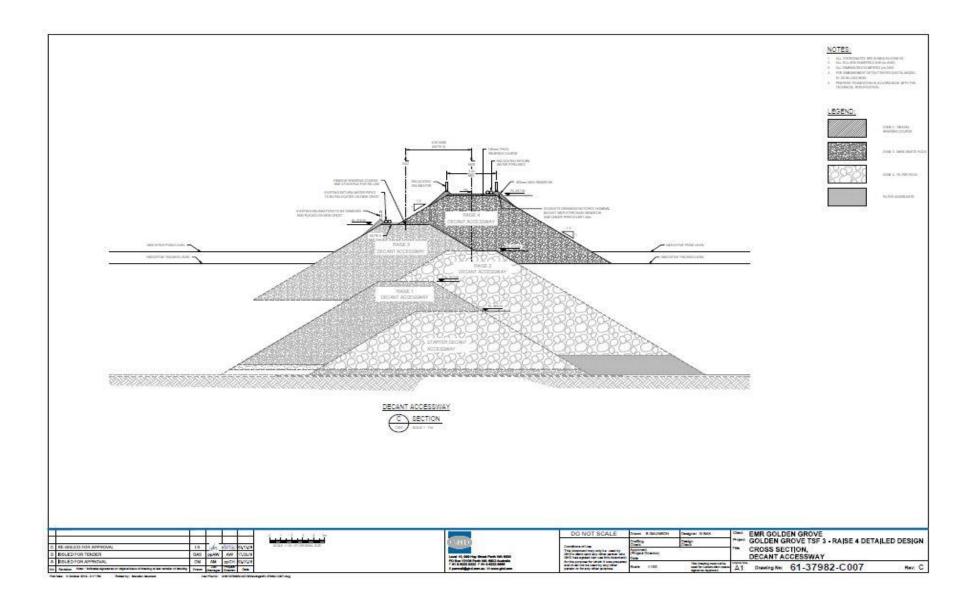
| Document title   | In text ref             | Availability                |
|--|-------------------------|-----------------------------|
| Licence L8593/2011/2 Scuddles and Gossan<br>Hill Mine  | Licence<br>L8593/2011/2 | https://www.der.wa.gov.au/  |
| Licence amendment application including: - Signed application form, and supporting documentation, dated 1 May 2020   |                         | DWER records (DWERDT278811) |
| - ATC Williams Raise 4 Upgrade design report   | Application             | DWER records (A1889683)     |
| - Email: Design upgrade confirmation received, dated 17 May 2020   |                         | DWER records (A1901630)     |
| - Email: Diagram confirmation received, dated 8 June 2020  |                         | DWER records (A1901632)     |
| Submissions from DMIRS received on 8 June 2020   | N/A                     | DWER records DWERDT292222   |
| Submission from applicant (response to draft amended licence and draft amendment report)  – received on 18 June 2020 | Application             | DWER records (A1904546)     |

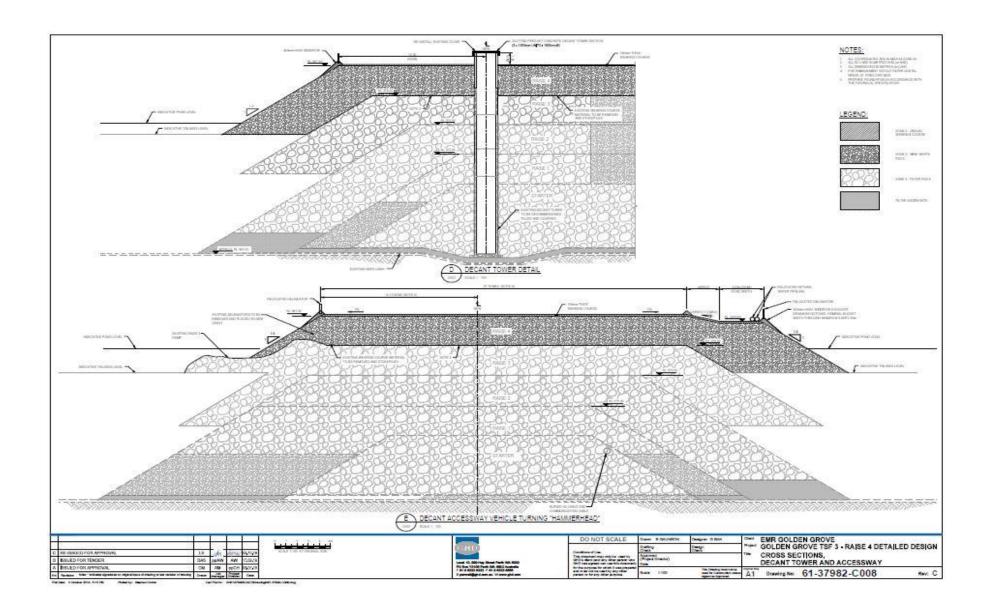
## **Appendix 2 TSF3 Raise 4 design upgrade drawings**

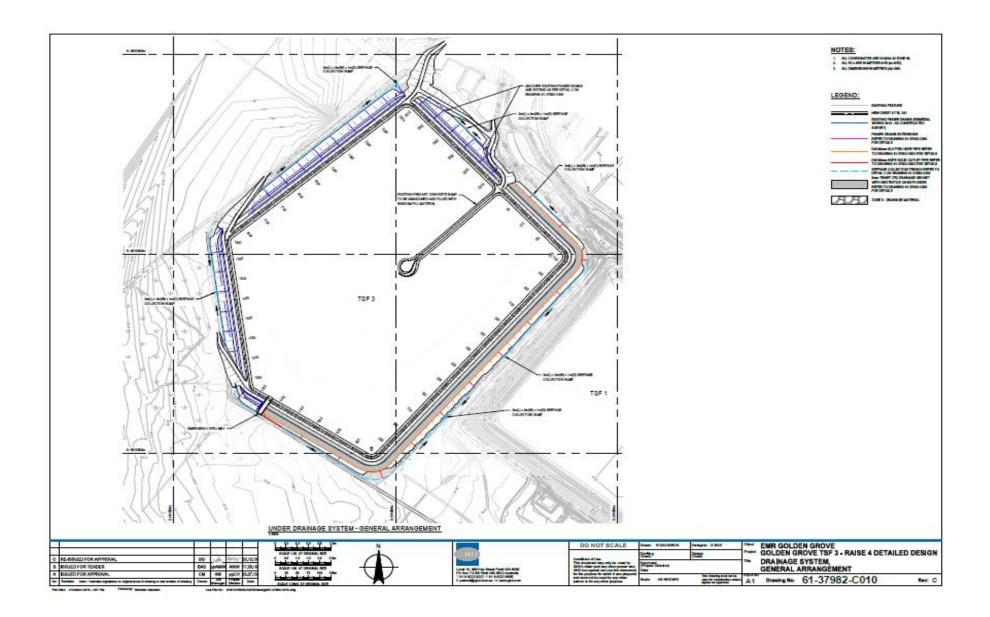












## **Appendix 3: Amendment Report**



## **Amendment Report**

L8593/2012/2 Licence Number

Licence Holder EMR Golden Grove

ACN 114 868 325

DER2011/007842-1 File Number:

Premises Golden Grove Mine

M59/89, M59/363, M59/90, M59/3, M59/227, M59/362, M59/195, M59/361 and M59/91

Date of Report 21/02/2020

Decision Grant of licence amendment

## 1. Definitions and interpretation

## Definitions

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Table 1: Definitions

| Term                          | Definition  |
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| CEO                           | means Chief Executive Officer. CEO for the purposes of notification means: Director General Department Administering the Environmental Protection Act 1986 Locked Bag 10 JOONDALUP DC WA 6919 Info@dwer.wa.qov.au |
| Delegated Officer             | an officer under section 20 of the EP Act   |
| Department                    | means the department established under section 35 of the Public Sector<br>Management Act 1994 and designated as responsible for the<br>administration of Part V, Division 3 of the EP Act.                        |
| DWER                          | Department of Water and Environmental Regulation  |
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| Existing Licence              | The Licence issued under Part V, Division 3 of the EP Act and in force prior to the commencement of and during this Review  |
| Licence Holder                | EMR Golden Grove  |
| m <sup>a</sup>                | cubic metres  |
| Minister                      | the Minister responsible for the EP Act and associated regulations  |
| mtpa                          | million tonnes per annum  |

| Term                | Definition   |
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| Revised Licence     | the amended Licence issued under Part V, Division 3 of the EP Act, with changes that correspond to the assessment outlined in this Amendment Report. |
| Risk Event          | as described in Guidance Statement: Risk Assessment  |
| RL                  | Reduced Level- survey datum point  |
| TSF                 | Tailings storage facility  |

## 2. Amendment Description

The following guidance statements have informed the assessment and decision outlined in this Amendment Report.

- · Guidance Statement: Setting Conditions (October 2015)
- Guidance Statement: Environmental Siting (November 2016)
- Guldance Statement: Risk Assessment (February 2017)
- Guidance Statement: Decision Making (June 2019)
- Guideline: Industry Regulation Guide to Licensing (June 2019)

L8593/2012/2 Amendment Report

### 2.1. Purpose and scope of assessment

On 22 October 2019 EMR Golden Grove (the Licence Holder) submitted an application to amend Licence L8593/2011/2 for the Scuddles and Gossan Hill underground mine operations. Appendix 1 contains a list of documents that form the application. The mine is supported by two volcanic hosted massive sulphide deposits. Zinc ore, copper ore and copper oxide ore are mined to produce copper, zinc, lead, gold and silver. Tailings are produced as a waste product of the ore processing and then pumped in siurry form to TSF3.

This Amendment Report is limited to a proposed amendment relevant to Category 5: processing and beneficiation of metallic and non-metallic ore. DWER has additionally undertaken consolidation of the Licence conditions as part of this amendment.

The Licence Holder has applied to make the following changes:

- Construction of a fourth embankment raise (Raise 4) on TSF3 to increase storage capacity by an additional 1,800,000 tonnes or 1,000,000 m³.
  - Note while the total storage capacity of TSF3 will increase, the Licence Holder is not proposing a change to the approved production/design capacity for Category 5 (2,100,000 tonnes per annual period).
- Removal of groundwater monitoring bores MB63 and MB73A to facilitate the TSF3
  Raise 4 works.

The location of TSF3 is shown in Figure 1. TSF3 is a single cell paddock style storage facility which covers an area of approximately 51 hectares and is located approximately 1km southwest of the processing plant.

### 2.2 TSF3 Raise 4 works and operations

#### TSF3 RAISE 4 WORKS

#### Summary

The TSF3 Raise 4 design drawings are provided in Appendix 2. The TSF3 Raise 4 works consist of the following:

- Downstream raise of the perimeter embankment
- Modified centreline raise of the decant accessway and decant structure
- · Raising of access ramps
- Installation of an emergency spillway
- Installation of a drainage geonet layer

#### Downstream raise of the perimeter embankment

The perimeter embankment extends from CH 00 to CH 2450 around the existing TSF. The existing embankment will be raised by 3m as shown in Appendix 2. The TSF3 Raise 4 is designed as a downstream raise with the following details.

Crest width 6m
 Raise crest elevation 381m AHD
 Upstream embankment slope 1(V): 2(H)
 Downstream embankment slope 1(V): 2(H)

Total length 2450m

 400mm windrow with side slopes of 1V:2H constructed from Zone 2" material along the downstream edge of the crest.

#### Installation of seepage interception drainage geonet

The Raise 4 design includes a seepage interception drainage geonet. The geonet will be placed between the existing embankment downstream face and the proposed downstream raise. The layer will extend from approximately the starter embankment crest to 1m above the raise 1 crest. This area covers the join between the starter embankment and raise 1 lift as well as the join of raise 1 to raise 2. These two locations were identified as the most likely locations for seepage to occur and covers the area where historical seepage events were identified. The intention of this seepage interception layer is to identify if the original starter and raise 1 embankments are being saturated by the high phreatic levels within the facility. The geonet will be placed around the facility from CH 00 (decant access ramp) to CH 1175 (spillway).

The seepage interception system will report through outlet pipes down the downstream embankment face to a seepage collection trench on the downstream toe of the embankment. The seepage collection trench will report to collection sumps located around the facility.

The Licence Holder notes that as the seepage interception system is intended to be a detection system and not expected to flow the collection sumps have been nominally sized.

#### Modified decant accessway

The existing decant accessway is approximately 300m long and extends out from the northeast embankment towards the centre. The raise 4 decant accessway will be constructed on the southern side. The decant accessway specifications are as follows:

Crest width 5m
 Raise height 3m

Batter slopes 1(V): 1.5 (H)
 Total length 300m

#### Modified decant tower

The existing central decant tower consists of a slotted 1800mm diameter reinforced concrete pipe and is surrounded by Zone 4 filter rock materials deemed to be potential acid forming (PAF) material. The decant system previously incorporated a sump mounted submersible pump located within the decant tower. However due to problems with scaling and water delivery to the pump the tower was abandoned and this was addressed by installing two skid mounted pumps on the access ramp near the decant tower.

The raise 4 works will incorporate raising of the decant tower and accessway including installing an additional standard 2.44m length of slotted RCP pipe of DN1800 fixed to the existing tower. However, based on operational experience, skild mounted decant return pumps will be installed external to the decant tower.

#### Raising of access ramps

The TSF3 Raise 4 design includes 3 construction (temporary) access ramps and 1 permanent access ramp. The permanent decant access ramp will be located at approximately the centre of the north-east embankment. The access ramp specifications are as follows:

<sup>&</sup>quot;see construction materials/ zones section below

Crest width 8m
 Maximum grade 12.5%
 Batter slopes 1(v):2(H)

#### Emergency spillway

A 10m wide and 150mm deep emergency spillway will be constructed at the same location as the existing spillway (south-west side of TSF3). The existing revetment mattress will be removed to allow for the construction of the TSF embankment raise, however reinstated as part of the Raise 4 works. The revetment mattress will be installed from the 380 RL downstream.

#### Construction of tallings discharge bund

A tailings discharge bund will be constructed on the tailings immediately upstream of the raise 3 crest. The bund will be used to temporarily relocate the tailings discharge pipeline. The upstream slope will be protected with a 300mm thick 5m wide layer of mine waste below the spigots. The bund will be constructed from Zone 7 material (tailings) and Zone 3 material (mine waste rock).

#### Installation of new electric plezometers

Three additional titanium pressure transducer plezometers will be installed with the TSF3 tallings as part of the Raise 4 works.

#### CONSTRUCTION MATERIALS

The perimeter embankment for TSF3 Raise 4 is designed to be a downstream construction raise using low permeability material (Zone 1 material) sourced from a borrow pit which provided materials for the TSF3 starter embankments and three previous raises. Table 2 below provides details on the potential material sources, uses and estimated volumes for the TSF3 Raise 4 works.

Table 2: Potential material sources, uses and estimate volumes for TSF3 Raise 4 works

| Material zone/<br>type  | Source/8  | Use   | Estimated volume      |
|---|---|---|-----------------------|
| Zone 1<br>Clayey<br>embankment fill                                 | a) Borrow plt<br>(-2.2km north-west of TSF3)  | Perimeter<br>embankment fill  | 11,000 m <sup>3</sup> |
| Zone 2<br>Gravel wearing<br>course                                  | a) Suitable material from existing<br>embankment;     b) Gravel pit<br>(-1.1km south-east of TSF1)  | Wearing course<br>and windrows  | 7,000 m <sup>3</sup>  |
| Zone 3<br>Mine waste rock<br>(Potentially Acid<br>Forming material) | a) Gossan Hill ROM pad     (4.4km south of Gossan Hill mine)  | Decant<br>accessway and<br>erosion<br>protection at<br>spigot locations | 19,000 m <sup>3</sup> |
| Zone 7<br>Coarse tallings   | a) Existing tailings beach within TSF3  | Construction<br>bunds   | 11,000 m <sup>3</sup> |
| Zone 8<br>Drainage material   | a) Stockpile adjacent to evaporation ponds (-1.1km south-east of TSF3); b) Open pit waste dump - non-acid forming material (-6.6km south-east of TSF3); | Drainage<br>material  | 80,000 m <sup>3</sup> |

| Zone 9 Selected general fill  a) Overburden dump adjacent to bot pit (-2.2km north-west of TSF3); b) Open pit waste dump area (east of Gossan HIII copper pit) | embankment<br>downstream fill | 350,000 m <sup>3</sup> |
|--|-------------------------------|------------------------|
|--|-------------------------------|------------------------|

#### CONSTRUCTION TIMEFRAME

Construction of TSF3 Raise 4 is planned to be undertaken over approximately 3 months.

#### TAILINGS CHARACTERISTICS

A number of different ore types are mined and processed at the Golden Grove Operations, from both open cut and underground mining. Ore types include Zinc Ore, Copper Sulphide Ore and Copper Oxide Ore. The different ore types are processed separately in campaigns to produce Zinc, Copper, Lead and Copper Oxide concentrate. Tailings are produced as a waste product of the ore processing.

Tailings from ore processing is a mixture of suiphide siurry, water and flotation reagent chemicals. The oxidation of processed ores results in a high potential for acidified siurry and leachate. Metals and metalloids expected in the tailings include Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Selenium and Zinc.

Tailings samples were subjected to laboratory testing programs in 2016 and 2019, which identified tailings characteristics outlined below:

- Tailings classified as sandy and non-plastic sity materials with coarser materials in proximity to the embankment.
- Standard maximum dry density (SMDD) of 2.2 t/m³ and 2.3t/m³ at optimum moisture content (OMC) of 10.3% and 11.6 % - 2016 investigation.
- SMDD of 1.81 t/m<sup>3</sup> (average) and OMC of 15.8 % (average) 2019 investigation.
- In-situ dry and wet density of 1.89t/m<sup>3</sup> (average) and 2.34 t/m<sup>3</sup> (average) respectively.
- Specific gravity of 3.5 t/m³ (average).
- Interpretation of the CPTu data and dissipation tests indicated that the in-situ permeability of the tailings was in the order of 10<sup>-6</sup> to 10<sup>-7</sup> m/s.

#### ANNUAL RATE OF TAILINGS DISCHARGE

Since commissioning in September 2010 until the end of March 2019, approximately 9.42 Mt of tailings solids were deposited in TSF3.

Over the period of 2016-2018 the tailings average annual production rate was 0.75 Mtpa - the Raise 4 design is based on this current average production rate. The Licence Holder has advised that annual production rates are planned to increase to 1.3 – 1.5 Mtpa, noting however that this is likely to occur after the life of TSF3.

#### **TSF3 OPERATION**

A summary of the TSF3 Raise 4 operational aspects is provided below.

#### Tallings deposition and water management

The existing tailings delivery and discharge arrangement will be maintained for Raise 4, with new slotted spigot droppers provided at the discharge points.

Tailings is pumped from the Golden Grove plant (located at the Scuddles Mine) to TSF3 via two

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parallel DN 315 HDPE pipelines. Two 8/6 Warman slurry pumps are available for transfer of tailings from the concentrator at the plant to TSF3. A second flow meter on each pipeline at the TSF provides indication to the mill control room of a break in the pipeline. The pipelines are located in a bundled corridor between the plant and the storage facility.

The tailings deposition ring main consists of two DN 315 polypropylene pipelines (arms) each running approximately one half of the tailings dam perimeter. Each arm of the deposition ring main contains 102 spigots. Each spigot is connected to a mining hose which is inserted into a slotted PVC pipe dropper pipe. The dropper pipes extend to the base of the embankment and allow controlled discharge of tailings.

Deposition of tailings siurry generally occurs simultaneously from both arms of the ring main, which enables a consistent beach profile and decant pond location to be maintained. Cycling thorough the spigots in a sequential manner provides an even distribution of tailings over the beach area. The maximum layer thickness of the continuously deposited tailings is limited to approximately 200mm to allow for effective draining and sun drying.

Decant generated at TSF3 will continue to be pumped and conveyed to the processing plant water pond, via return water pipelines fitted with flow meters. Tailings deposition and water management aims to centralise the decant pond around the decant area, and minimise the pond size as much as possible.

TSF3 performance monitoring will include monitoring of decant pond level and TSF plezometer pressures on a weekly basis. An updated trigger, action and response plan will be developed for the TSF plezometer monitoring.

#### TSF3 RAISE 4 STORAGE CAPACITY

The original TSF3 design concept was based on a tailings production rate of 0.95 Mtpa, a tailings slurry constitution of 25% solids, and a well-managed central decant pond, to achieve a stored tailings density of 1.8t/m³.

The design of Raise 4 is based on the current average production rate of 0.75 Mtpa. The following assumptions were made for the TSF 3 Raise 4 capacity estimate:

| • | Total estimate tallings volume                  | 1.00Mm <sup>3</sup> |
|---|---|---------------------|
| - | Total tonnage                                   | 1.9Mt               |
| • | Average settled dry density of tallings in-situ | 1.9t/m <sup>3</sup> |
| - | Production rate                                 | 0.75 Mtpa           |
| • | Raise 4 capacity                                | 2.5 years           |
| • | Estimated rate of rise                          | 1.2m/year           |

#### TSF3 REMAINING DESIGN LIFE

The estimated remaining design life of TSF3 is 2.5 years. The Licence Holder's consultant has recommended that Raise 4 is the final raise of the facility and that production beyond the 2.5 year capacity will require a new facility.

#### PROPOSED REMOVAL OF MONITORING BORES 63 AND 73A

The Licence Holder proposed to remove groundwater monitoring bores MB63 and MB73A from the groundwater monitoring network at the premises. MB63 is located north-west of the decommissioned TSF2 within the clay borrow pit. MB73A is located at the south-east corner of TSF3.

The Licence Holder Indicates the monitoring outcomes from bores MB63 and MB73A indicate no impact on groundwater and, in regard to MB63, that there are other bores in the vicinity to continue groundwater monitoring.

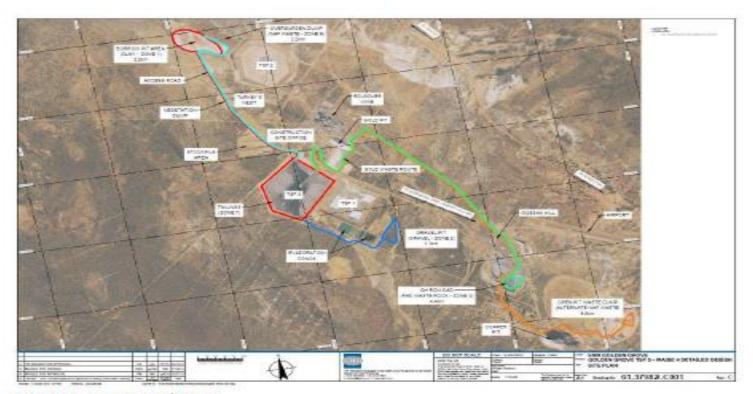


Figure 1: TSF3 raise 4 site plan.

#### 2.2. Consolidation of Licence

As part of this amendment package DWER has consolidated the licence by incorporating changes made under the following Amendment Notices:

Amendment Notice 1, granted on 21 April 2017

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

In consolidating the licence, the CEO has:

· Updated the format and appearance of the Licence.

The previously issued Amendment Notice will remain on the DWER website for future reference and will act as record of DWER's decision making.

### 3. Other approvals

Other approvals relevant to the application are outlined in Table 3 below.

Table 3: Relevant approvals

| Legislation     | Number                | Approval   |
|-----------------|-----------------------|--|
| Mining Act 1978 | Registration ID 83255 | Mining Proposal for TSF3 Raise 4 dated 18 October 2019 – approved on 5 December 2019 |

### 4. Amendment history

Table 4 provides the licence amendment history for L8593/2012/2.

Table 4: Licence amendments

| Instrument   | Iccued     | Amendment  |
|--------------|------------|--|
| L8593/2011/1 | 16/9/2011  | Licence re-issue   |
| L8593/2011/2 | 11/9/2014  | Licence re-issue to REFIRE format  |
| L8593/2011/2 | 26/11/2015 | Licence amendment to add Category 61: Liquid Waste Facility as wash water generated at the port is reused back at the mine site in the processing plant. TSF1 and TSF2 were removed from the containment infrastructure table as they have been decommissioned                     |
| L8593/2011/2 | 22/9/2016  | Licence amendment to increase Total Dissolved Solids limit in ambient groundwater due to exceedances and implement improvement Conditions to address management of the seepage issue from Evaporation Pond A. Addition of construction conditions for the TSF3 lift.               |
| L8593/2011/2 | 21/4/2017  | Amendment Notice: Licence amendment to increase the capacity of Category 61: Liquid Waste Facility from 1,000 tonnes per annual period to 5.000 tonnes per annual period Licensee name change to EMR Golden Grove Pty Ltd Amendments to Conditions 1.1.2; 1.2.1; 4.1.1; and 5.1.2. |
| L8593/2011/2 | 21/02/2020 | This licence amendment   |

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## 5. Location and receptors

Table 5 below lists the relevant sensitive land uses in the vicinity of the Prescribed Premises which may be receptors relevant to the proposed amendment.

Table 5: Receptors and distance from activity boundary

| Recidential and sensitive premises  | Approximate distance from TSF3 |
|---|--------------------------------|
| The Licence Holder notes the nearest residence or<br>sensitive land use is Thundelarra homestead. | 20kms                          |

Table 6 below lists the relevant environmental receptors in the vicinity of the Prescribed Premises which may be receptors relevant to the proposed amendment.

Table 6: Environmental receptors and distance from activity boundary

| Environmental receptors   | Approximate dictance from TSF3  |
|---|---|
| Parks and Wildlife Managed Lands and Waters<br>Unnamed unallocated crown land   | 6.5km south-east  |
| Priority Ecological Communities (buffer areas) Minjar and Chulaar Hills vegetation complexes (banded Ironstone formation)           | Buffer area is adjacent to and incurs into the existing TSF3 area.  |
| Priority Ecological Communities (buffer areas)  Badja calcrete groundwater assemblage type on Moore palaeodrainage on Badja Station | 10.8km north-west   |
| Declared rare flora (DRF)<br>Stylidium scintilians  | The Licence Holder has advised DRF Stylidium scintilians is located within the Golden Grove mining tenements, with the nearest population being more than 4kms from the project area. |
| Priority 3 fauna (bird)<br>Masked owl   | Sighting 1.25km north-east  |
| Solis   | Soils beneath TSF3. Soils in the vicinity of TSF3 and associated infrastructure.  |
| Groundwater   | Groundwater is expected to occur at significant depth beneath the TSF – approximately 50-60 mBGL.   |
| Unnamed ephemeral creek lines   | Numerous creek lines in the region. The nearest creekline to TSF3 is approximately 2.1km north-east of TSF3.  |
| Native vegetation   | Remnant native vegetation is located in the region of TSF3.   |
| Cattle  | Stock water supply bores may be located in the broader region outside of the EMR Golden Grove tenements.  |

## 6. Risk assessment

Table 7 and Table 8 below describe the Risk Events associated with the amendment consistent with the *Guldance Statement: Risk Assessments*. Both tables identify whether the emissions present a material risk to public health or the environment, requiring regulatory controls.

Table 7: Risk assessment for proposed amendments during construction

| Rick Event                         |                        |  |                    | Consequence Likeliho | Likelihood          |       |   | Regulatory controls (refer to conditions |
|------------------------------------|------------------------|--|--------------------|----------------------|---------------------|-------|---|--|
| Source/Activities                  | Potential<br>emissions | Potential receptors,<br>pathway and impact | Applicant controls | rating <sup>1</sup>  | rating <sup>1</sup> | HIGK* | Reasoning   | of the granted instrument)               |
| TSF3 Raise 4<br>construction works | Noise<br>Dust          | NII  | Not applicable     | N/A                  | N/A                 |       | Potential noise and dust emissions generated during construction works are not expected to impact residential premises due to the separation distances. The nearest residence to the TSF3 area is Thundelarra Homestead located approximately 20kms away from TSF3. | NI                                       |

Table 8: Risk assessment for proposed amendments during operation

| Risk Event  |  | edd i Bull Both   | - 9  |                       |   |        |  |  |   |
|---|--|---|--|-----------------------|---|--------|--|--|---|
| Source/Activities*  | Potential<br>emissions   | Potential receptors,<br>pathway and impact  | Applicant controls   | Consequent<br>rating1 | Consequer<br>rafing¹<br>Lilelihood<br>rafing¹ |        | Rick <sup>1</sup>  | Reaconing  | Regulatory controls (refer to conditions of the granted instrument) |
| Pipeline failures<br>associated with the<br>transport of failings<br>sturry and decant<br>water | Slurry and/or<br>decant water:<br>Total dissolved<br>solids;<br>Acidified and metal<br>enriched water-<br>metals/metaloids<br>including As, Cd,<br>Cr, Cu, Pb, Hg, Se,<br>Zh<br>Elevated Nitrate<br>and Sulphate | Pathway:<br>Overland flow following<br>spill event<br>Receptors:<br>Soils and remnant<br>native vegetation in the<br>vicinity of the pipelines<br>Impact:<br>Soil contamination<br>Deceased vegetation  | Tailings slurry and decant return water pipelines will be HDPE. Pipelines located within a bunded corridor between the processing plant and TSF3. Flow meters installed on pipelines including a second flow meter on each pipeline to facilitate identification of leak events. Daily inspection of pipeline integrity.   | Moderate              | Possible                                      | Medium | A spill or leak from the slurry and/or return water pipelines may result in contaminated soil and deceased vegetation in the vicinity. A pipeline spill is possible, however not expected to be a regular occurrence.  The Licence Holder will have measures in place to contain and identity a spill in a timely manner, reducing the potential scale of impact.  | The risk event is acceptable subject to regulatory controls summarised below:<br>Infrastructure requirements  Tailings slurry and decart water pipelines to be HDPE and incorporate flow meters.  Provision of secondary containment as per existing condition 1.2.8  Coerational requirements  Monitoring for pipeline failures and inspection records as per existing condition 1.2.7.  Requirement to take corrective action measures as per existing condition 1.2.7.  |   |
| Seepage of slumy<br>water and<br>contaminants through<br>the base of TSF3 <sup>2</sup>          | Siumy water:  Total dissolved solids;  Acidified and metal enriched water-metalslimetalloids including As, Cd, Cr, Cu, Pb, Hig, Se, 2h  Elevated Nitrate and Sulphate  | Pathway:<br>infiltration through to<br>soil and groundwater<br>beneath the TSF<br>Fotential impact on<br>groundwater off-site.<br>Receptors:<br>Soils beneath TSF;<br>Groundwater;<br>Cattle in region (via<br>potential stock bores)<br>impact:<br>Soil and groundwater<br>contamination;<br>Adverse impact on<br>cattle | TSF underdrainage system and liners including: Existing underdrainage and pumping system Existing 1.5mm thick HDPE liner extended up the starter embankment to RL363.5m Existing 0.5 metre thick layer of compacted sagnitic clay Existing Paleo-channel interception drain that extends down to the carpock along the southeastern embankment to intercept potential seepage below the liner.  Decant water recovery system Existing groundwater monitoring bore system | Moderate              | Possible                                      | Medium | The Raise 4 works and subsequent operation of the TSF is not considered to increase the risks to soils and groundwater beneath the TSF. Controls implemented in the construction of the TSF starter embankment were designed to manage seepage and risks to groundwater for the life of the multistage TSF.  The existing TSF3 underdrainage and liner system is considered to reduce the likelihood of soil and groundwater contamination. The likelihood of groundwater contamination is also reduced as groundwater is understood to occur at significant depth beneath the TSF.  Impacts on soil and groundwater quality are expected to be localized, and minimal or nil on a wider scale.  TSF3 is not considered to present a risk to the Badja calcrete groundwater assemblage FEC due to the separation distance of approximately 10.8km. | The risk event is acceptable subject to regulatory controls summarised below: Infrastructure requirements  Raise 4 works to incorporate a decant water recovery system as specified  Occeptational requirements (additional conditional conditional)  Completion of a monthly water balance.  Groundwater monitoring  Completion of groundwater monitoring in accordance with existing conditions.  Reporting (additional condition)  A review of the conceptual hydrogeological model for the site and an assessment of impacts of TSF3 on groundwater within and outside of the premises boundary. |   |

| Rick Event   |   |  |  |                      |                        |                   |  |   |
|--|---|--|--|----------------------|------------------------|-------------------|--|---|
| Source/Activities*   | Potential<br>emissions  | Potential receptors,<br>pathway and impact   | Applicant controls   | Consequent<br>rating | Likeliho od<br>rating¹ | Rick <sup>1</sup> | Reasoning  | Regulatory controls (refer to conditions of the granted instrument)   |
| Seepage of contaminants through TBF3 embankments and through to embankment toe 2 | Slurry water: Total dissolved solids; Acidfied and metal enriched water-metalsoline tailoids including As, Cd, Cr, Cu, Pb, Hg, Se, Zh Elevated Nitrate and Sulphate   | Pathway: Migration of tailings leachate through TSF embankments and through to the embankment be and surrounds. Receptors: Soils and vegetation in the vicinity of TSF3 PEC buffer area for Minjar and Chulbar Hills vegetation complexes Impact: Soil contamination Deceased vegetation | The perimeter embankment for TSF3 Raise 4 will be constructed with clayer low permeability material.  Decant water recovery system.  A total of 29 electric plezometers (including 3 additional electric plezometers) and 18 standpipe plezometers installed within the TSF to monitor the phreatic surface within the TSF to monitor the phreatic surface within the facility.  Seepage interception drainage system installed between the existing embankment downstream face and the downstream raise (Raise 4) — seepage intercepted will flow to outlet pipes on the downstream embankment face to a seepage collection trench on the downstream to of the embankment. The seepage collection trench will report to collection sumps located around the facility. | Minor                | Unlikely               | Medium            | The multiple controls proposed by the<br>Licence Holder are considered to reduce<br>the likelihood of seepage impacting solls<br>and vegetation in vicinity of the TSF.<br>Potential impacts on solls and vegetation<br>are expected to be localized.<br>There is potential for leachate to migrate<br>from the TSF embankments into the<br>Affigiar and Chulsair Hills vegetation<br>complexes PEC buffer zone. However,<br>seepage from the embankments is<br>expected to be low and is to be contained<br>by seepage collection trench and sump<br>system. In addition, it is considered that<br>seepage from the TSF embankments<br>would not migrate upgradient into hill<br>areas were the PEC is understood to be<br>located. | The risk event is acceptable subject to regulatory controls summarised below: Infrastructure requirements  Compilance with TSF3 Raise 4 construction specifications.  Operational requirements  Inspection of seepage collection trench/sumps.  Completion of monthly water balance (additional condition). |
| Overtopping due to excess loading or heavy rainfall or both 2                    | Slurry and/or<br>decant water<br>Total dissolved<br>solids;<br>Acidified and metal<br>enriched water<br>metals/metalloids<br>including As, Cd,<br>Cr, Cu, Pb, Hg, Se,<br>Zh<br>Elevated Nitrate<br>and Sulphate | Pathway: Overflow from TSF Receptors: Solls and vegetation in the vicinity of TSF3 Ephemenal creeks (nearest creek line is ~2. Ikm NE of TSF3) Impact: Soll contamination Deceased vegetation  | Tailings delivery and discharge arrangement Decant water recovery system Freeboard design to contain the 1 in 100 year 72 hour rainfail event without the maximum water level reaching the crest level of the emergency spiliway. Minimum operational freeboard of 300mm Maximum normal operating pond level to accommodate the 1 in 100 year 72 hour duration rainfail event, plus 500mm total freeboard. Emergency spiliway 150m deep and 10m wide to accommodate a 1 in 1,000 year 72 hour rainfail event without the TBF3 Raise 4 embankments being overtopped. Inspection of embankment freeboard and decant pond.  | Moderate             | Rare                   | Medium            | The multiple controls proposed by the<br>Licence Holder are considered to reduce<br>the likelihood of an overtopping event to a<br>are rating. The TSF3 Raise 4 is designed<br>to contain the 1 in 100 year 72 hour rainfall<br>event. The emergency spillway is to<br>accommodate the 1 in 1,000 year 72 hour<br>rainfall event.<br>In the rare event of overtopping via the<br>emergency spillway impacts on soils and<br>vegetation are expected to be local in<br>scale.   | The risk event is acceptable subject to regulatory controls summarised below:  Infrastructure requirements  Compliance with TSF3 Raise 4 construction specifications.  Operational requirements  Inspection of embankment freeboard and decant pond.  |

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| Risk Event   |  |  |   | 8                                |                                    |                   |  |  |
|--|--|--|---|----------------------------------|------------------------------------|-------------------|--|--|
| Source/Activities*   | Potential<br>emissions   | Potential receptors,<br>pathway and impact   | Applicant controls  | Consequen<br>rating <sup>1</sup> | Likeliho od<br>rating <sup>1</sup> | Rick <sup>1</sup> | Reasoning  | Regulatory controls (refer to conditions of the granted instrument)  |
| Overhopping due to excess loading or heavy rainfall or both 2                | Sturry and/or<br>decant water<br>Total dissolved<br>solids;<br>Acidified and metal<br>enriched water-<br>metals/metalloids<br>including As, Cd,<br>Cr, Cu, Pb, Hg, Se,<br>Zh<br>Elevated Nitrate<br>and Sulphate | Pathway: Overflow from TSF Receptor: PEC buffer area for Minjar and Chulbar Hills vegetation complexes located upgradient Impact: Soil contamination Deceased vegetation   | Tailings delivery and discharge arrangement Decant water recovery system Freeboard design to contain the 1 in 100 year 72 hour rainfail event without the maximum water level reaching the crest level of the emergency spillway. Minimum operational freeboard of 300mm Maximum normal operating pond level to accommodate the 1 in 100 year 72 hour duration rainfail event, plus 500mm total freeboard. Emergency spillway 150m deep and 10m wide to accommodate a 1 in 1,000 year 72 hour rainfail event without the TBF3 Raise 4 embankments being overtopped. Inspection of embankment freeboard and decant pond. Existing TBF3 perimeter drain | Major                            | Rare                               | Medium            | A major consequence rating has been determined due to the potential for long term impact on the PEC vegetation. However, it is considered the risk event may only occur in exceptional circumstances, therefore a rare likelihood rating has been determined.  In summary, the rare rating has been determined based on the following factors:  The remaining life of T8F3 of approximately 2.5 years  T8F3 will be constructed to accommodate the 1 in 100 year 72 hour rain revent.  The T8F3 emergency spillway will be constructed to accommodate a 1 in 1,000 year 72 hour rainfall event without the T8F3 embankments being overfupped.  Regular inspection of the embankment freeboard and decant pond and execution of corrective actions to mitigate the risk of overfupping.  Retention of existing T8F3 perimeter drain to capture flow from the emergency spillway in a rare spill event.  Operations to date have been well managed with no overflow event.  The PEC vegetation is understood to be located upgradient of T8F3 which reduces the likelihood of impact on the PEC vegetation of the PEC ve | The risk event is acceptable subject to regulatory controls summarised below:  Infrastructure requirements.  Compliance with TSF3 Raise 4 construction specifications.  Retention of existing TSF3 perimeter drain  Operational requirements.  Inspection of embankment freeboard and decant pond. |
| Stormwater contact<br>with TSF<br>embankment<br>seepage collection<br>trench | Dilute contaminated water: Total dissolved solids; Acidified and metal enriched water-metals/metalioids including As, Cd, Cr, Cu, Pb, Hg, Se, 2n Elevated Nitrate and Sulphate                                   | Pathway: Overland flow Receptors: Solis and vegetation in the vicinity of TSF3 Ephemeral creeks (nearest creek line is ~2.1 km NE of TSF3) PEC buffer area for Minjar and Chulsar Hills vegetation complexes Impact Soli contamination Deceased vegetation | Existing surface water diversion channels – around<br>the north-east and to the south-west of the facility  | Minor                            | Rare                               | Low               | The existing controls are considered to reduce the likelihood of the risk event to a rare rating.  Potential impacts on soils and vegetation are expected to be localised.  The PEC Minjar and Chulaar Hills vegetation complexes are not considered to be at risk in this case as stormwater is expected to flow downgradient and away from the PEC.  | The risk event is acceptable and not subject to regulatory controls.   |

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Department's Guidance Statement: Risk Assessments (February 2017)
Note 2: Source of emissions includes potential oxidation of PAF material used to construct the TSF accessway and erosion protection at spigot locations.

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#### 7. Consultation

#### Department of Mines, Industry Regulation and Safety

The application was referred to DMIRS for comment on 5 December 2019. Submissions were received from DMIRS on 16 December 2019 and 21 January 2020 which are summarised below.

The Mining Proposal for TSF 3 Raise 4 was assessed and approved by DMIRS on 5 December 2019. DMIRS' assessment of the Mining Proposal included geotechnical review of the TSF 3 Raise 4 Detailed Design Report. Conditions under the Mining Act 1978 (WA) include non-standard conditions as follows:

- Where the TSF Raise 4 design production rates (0.75 Mtpa) and rate of rise (1.2m/year) exceed TSF design assumptions, provide DMIRS with assessments demonstrating TSF3 will remain stable under the new production conditions.
- The lessee is to complete construction, performance monitoring strategies and reporting as specified in the TSF 3 Raise 4 design document Reg.ID 83255 – "EMR Golden Grove Pty Ltd - Golden Grove TSF 3 Raise 4 Detailed Design Report", dated October 2019.

EMR Golden Grove are to provide an update on future tailings disposal plans to DMIRS after 2.5 years, given that Raise 4 is recommended to be the final raise of the facility.

#### Shire of Yalgoo

The application was referred to the Shire of Yaigoo for comment on 5 December 2019. No submissions were received from the Shire of Yaigoo.

#### 8. Conclusion

#### CONSTRUCTION OF EMBANKMENT RAISE 4 ON TSF3

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

### PROPOSED REMOVAL OF GROUNDWATER MONITORING BORES MB63 AND MB73A Bore MB73A

Due to the continued potential for impacts on groundwater (related to the TSF3 operation) the Delegated Officer has determined that monitoring bore MB73A is to be replaced by the Licence Holder. Conditions pertaining to this requirement have been added to the licence.

## Bore MB63

Monitoring bore MB63 is located approximately 240m north-west of TSF2. TSF2 has been decommissioned since 2011. An additional 4 bores are located in the vicinity of TSF2 including bore GGW050 located approximately 260m to the south of MB63. The Delegated Officer has determined that the removal of bore MB63 (to facilitate the extraction of borrow material for TSF3) is acceptable, subject to continued monitoring of remaining bores in the vicinity of TSF2, in accordance with existing licence conditions.

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## 8.1. Summary of amendments

Table 10 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 10: Licence amendments

| Condition<br>No.       | Summary of amendments  |
|------------------------|--|
| 1.1.2                  | Insertion of definitions for the following terms:  |
|                        | - ASTM D5092/D5092M-16"<br>- "AS1726"  |
| 1.2.5                  | Amended to specify operational freeboard for TSF3 and top of embankment freeboard for CW1 and Evaporation Pond C   |
| 1.2.7                  | Table 1.2.5 amended to include inspection of decant pond and seepage collection trenches/sumps   |
| 1.2.10                 | New condition to specify design and construction requirements for TSF3 embankment raise 4.   |
|                        | Omission of text relating to previous TSF3 embankment raise  |
| 1.2.11                 | Amended wording  |
| 1.2.12                 | New condition to specify design and construction requirements for a replacement groundwater monitoring well (replacement for MB73A)  |
| 1.2.13                 | New condition requesting the completion of a monthly water balance for TSF3  |
| 2.1.1                  | Amended wording  |
| 3.5.1                  | Omission of groundwater monitoring bore MB63   |
| 4.1                    | Omission of outdated condition 4.1 improvement program – improvement reference IR1   |
| 5.1 to 5.3             | Updated to Condition numbers 4.1 to 4.3  |
| 5.2.2 (a)              | Corrected reference to conditions  |
| 5.2.2 (c)              | New condition requiring submission of water balance data specified under condition 1.2.13  |
| 5.2.2 (d)              | New condition requiring a review of the conceptual hydrogeological model for the site and an assessment of the potential impacts of TSF3 on groundwater within and outside of the premises boundary. |
| 5.3.1                  | Amended wording  |
| 5.3.1 -<br>Table 5.3.1 | New conditions relating to the submission of construction compilance reports for TSF3 Raise 4 and a replacement groundwater monitoring bore (replacement for monitoring bore MB73Å)                  |
|                        | Omission of text relating to previous TSF3 embankment raise  |

| Condition<br>No. | Summary of amendments                                   |
|------------------|---|
| Schedule 1       | Insertion of site plan figure                           |
| Schedule 2       | Corrections to licence holder name                      |
| Schedule 3       | Insertion of schedule with TSF3 raise 4 design drawings |

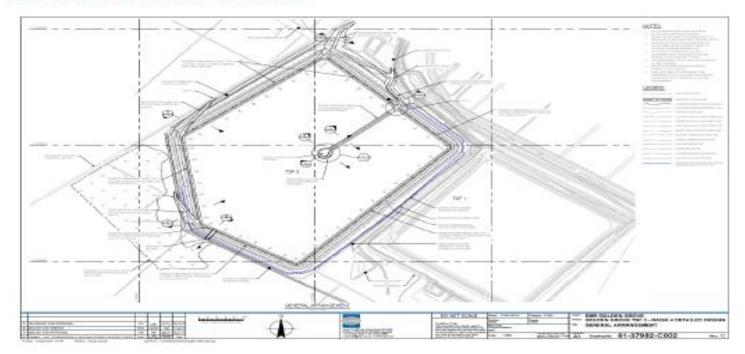
Alana Kidd Manager resource industries Industry regulation

An officer delegated by the CEO under section 20 of the EP Act

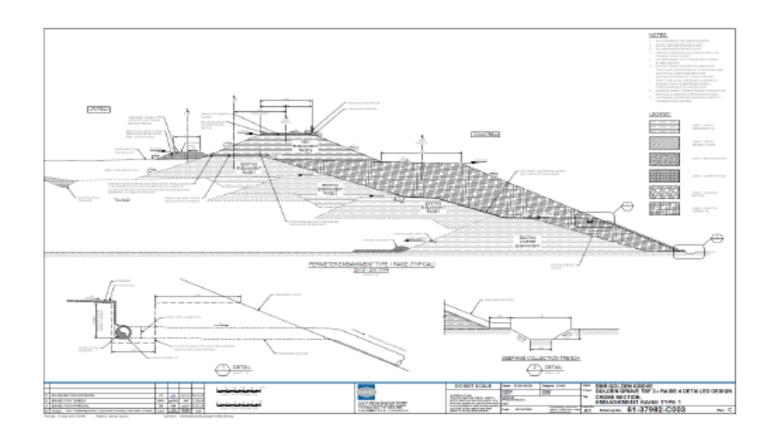
## Appendix 1: Key documents

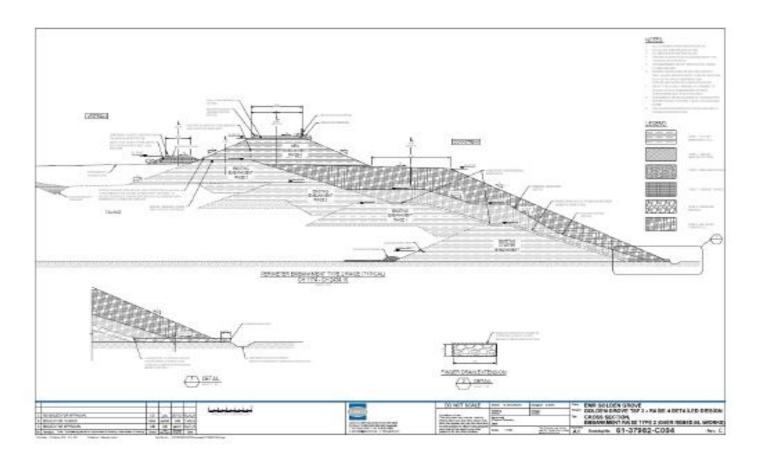
| Document title  | In text ref             | Availability                    |
|---|-------------------------|---------------------------------|
| Licence L8593/2011/2 Scuddles and Gossan<br>Hill Mine   | Licence<br>L8593/2011/2 | https://www.der.wa.gov.au/      |
| Licence L8593/2011/2 Scuddles and Gossan  | Amendment               | https://www.der.wa.gov.au/      |
| HII Mine - Amendment Notice 1   | Notice                  |                                 |
| Licence amendment application including: - Signed application form, dated 21 October 2019                                   |                         | DWER records (A1834179)         |
| <ul> <li>Supporting documentation, dated<br/>October 2019</li> </ul>  |                         | DWER records (A1834178)         |
| <ul> <li>Appendix 1 TSF3 Raise 4 Design<br/>Report, dated 3 October 2019.</li> </ul>  |                         | DWER records (A1834184)         |
| <ul> <li>Appendix 2 TSF3 Raise 4 Technical<br/>Specification, Rev 1, dated October<br/>2019</li> </ul>                      | Application             | DWER records (A1855318)         |
| <ul> <li>Appendix 3 raw data for bores MB63<br/>and 73A</li> </ul>  |                         | DWER records A1834182           |
| <ul> <li>Appendix 4 Fauna assessment for a<br/>proposed third tailings storage facility,<br/>dated December 2008</li> </ul> |                         | DWER records (A1834181)         |
| <ul> <li>Appendix 5 T8F3 flora survey and<br/>vegetation mapping, dated February<br/>2009</li> </ul>                        |                         | DWER records (A1834180)         |
| Submissions from DMIRS received on 16   |                         | DWER records A1851885, A1861094 |
| December 2019 and 21 January 2020   | N/A                     |                                 |
| Submission from applicant (response to draft  |                         | DWERDT255620                    |
| amended licence and draft amendment report)  – received 19/2/2020   | Application             |                                 |

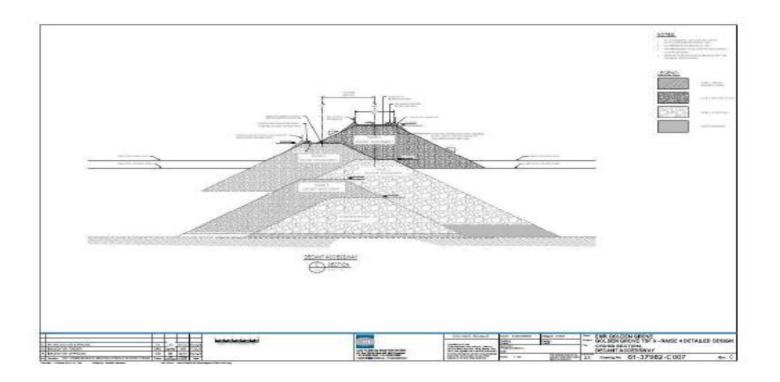
## Appendix 2 TSF3 Raise 4 design drawings

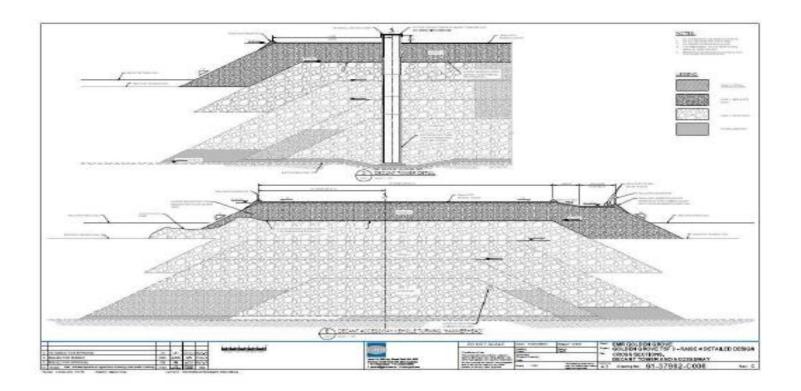


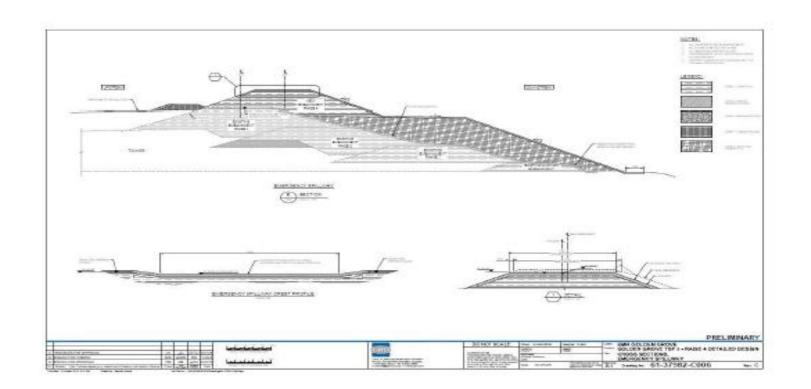
L8593/2012/2 Amendment Report

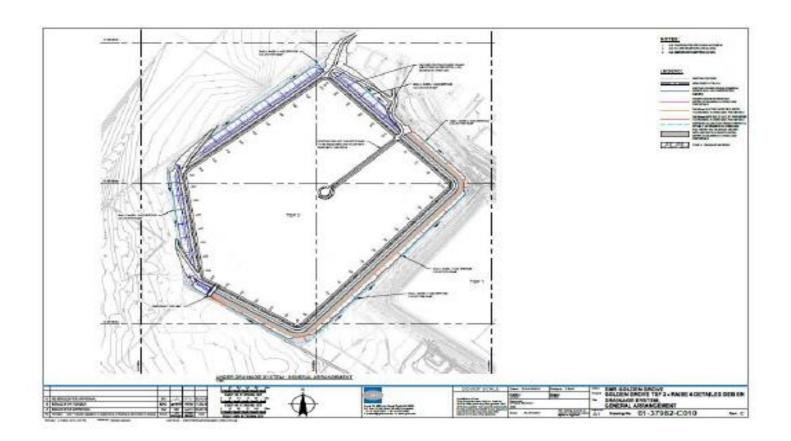












### Appendix 2: Summary of Licence Holder comments

The Licence Holder was provided with the draft Amendment Report on 17 February 2020 for review and comment. The licence holder responded on 19 February 2020 and waived the remaining comment period. A summary of the licence holder's comments and DWER's response is provided in the table below.

Additional notification regarding condition 1.2.10 was provided to the licence holder on 20 February 2020 and a corresponding response was received on 20 February 2020. The licence holder's comment and DWER's response is noted in the table below.

| Report section/<br>condition                                 | Summary of Licence Holder comment  | DWER response   |
|--|--|---|
| Section 2.2 TSF3 raise<br>4 works – emergency<br>spillway    | Confirmed a revetment mattress will be installed at the<br>emergency spillway from the 380 RL downstream   | Noted in this amendment report section 2.2  |
| Section 2.2 TSF3 operation                                   | Advised there is no specified target return water rate (for the TSF decant pond). Surface water on the TSF is to be minimised and not exceed 6 hectares at any one time – this will be monitored by way of visual markers on the embankment and the use of a monthly UAV survey. | The Licence Holder's application advises that the TSF3 performance monitoring will include monitoring of decant pond level and TSF plezometer pressures on a weekly basis. An updated trigger, action and response plan will be developed for the TSF plezometer monitoring.  Condition 5.2.2 requires the Licence Holder to report decant and seepage water recovery volumes; estimate seepage losses; and, provide an assessment of the potential impacts of TSF3 on groundwater as part of the Annual Environmental Report submission. |
| Section 2.2 TSF3 raise<br>4 works – modified<br>decant tower | A rock filter (which will surround the decant tower).     However, decant pumps will be positioned external (adjacent) to the decant tower with floating suctions. Site has found that this pump configuration is superior to that of a submersible pump in the decant tower.    | Condition 1.2.10 requires construction/installation of a decant return system as proposed by the licence holder. Decant return pumps will be installed external to the decant tower. In addition, the existing decant tower will be modified and maintained as an additional option to support decant water recovery.   |

| Report section/<br>condition | Summary of Licence Holder comment  | DWER response   |
|------------------------------|--|---|
|                              | <ul> <li>The decant pumps will be Godwin HL225 pumps<br/>driven by 110kw motors. The pump capacity will be<br/>550m3/hr.</li> </ul>  |   |
| Section 2.2 TSF3 operation   | Confirmed the decant return water pipelines will be fitted with flow meters as per the slurry pipelines. The flowmeters are monitored remotely via the plant control room.   | Condition 1.2.10 requires the licence holder to<br>install flow meters on the tallings slurry and<br>decant return water pipelines.                           |
| Condition 1.2.10 Table 1.2.7 | EMR has no objection to updated condition 1.2.10  (statement corresponding to DWER notification issued on 20 February 2020 – "In the draft amended licence issued on 17 February 2020, Condition 1.2.10 Table 1.2.7 did not specify a "completion date" in relation to the TSF3 embankment raise. Please note the licence will specify a completion date of 12 months from the date the licence amendment is issued as our assessment does not apply for an indefinite period. Please advise if EMR has any objection to this condition"). | Condition 1.2.10 (c) requires the licence holder to complete the TSF3 embankment raise 4 works within 12 months following the grant of the licence amendment. |

**Appendix 4: Condition Map** 

| Condition summary                           | Existing licence condition | IR-T06<br>licence<br>condition | Conversion notes  |  |
|---|----------------------------|--------------------------------|---|--|
| Interpretation                              | 1.1.1<br>1.1.2             | Definitions                    |   |  |
| References to<br>Standards/Guidelines/Codes | 1.1.3<br>1.1.4             | Interpretation                 |   |  |
| Waste acceptance                            | 1.2.1                      | 1                              |   |  |
| Waste processing                            | 1.2.2                      | 2                              |   |  |
| Cover requirements                          | 1.2.3                      | 3                              |   |  |
| Containment structure requirement           | 1.2.4                      | 4                              | This condition is valid, risk-  |  |
| Freeboard requirement                       | 1.2.5                      | 5                              | based and consistent with the   |  |
| Irrigation management requirements          | 1.2.6                      | 6                              | EP Act.   |  |
| Inspection of infrastructure requirements   | 1.2.7                      | 7                              |   |  |
| Managing spills                             | 1.2.8                      | 8                              |   |  |
| Design capacity limits                      | 1.2.9                      | 9                              |   |  |
| Works for the infrastructure                | 1.2.10                     | 10                             | Updated table 1.2.7 to allow for raise 4 design upgrade on the upper sections of TSF3 |  |
| TSF3 operation requirement                  | 1.2.11                     | 11                             |   |  |
| Installation of groundwater requirements    | 1.2.12                     | 12                             |   |  |
| Water balance assessment requirement – TSF3 | 1.2.13                     | 13                             | This condition is valid, risk-  |  |
| General emissions                           | 2.1.1                      | 14                             | based and consistent with the EP Act.   |  |
| Emission points to surface                  | 2.2.1                      | 15                             |   |  |
| water requirements                          | 2.2.2                      | 16                             |   |  |
| Emission to land                            | 2.3.1                      | 17                             | ]   |  |
| General monitoring                          | 3.1.1                      | 18                             |   |  |
| requirements                                | 3.1.2                      | 19                             |   |  |
| •   | 3.1.3                      | 20                             |   |  |
| Monitoring of emissions to surface water    | 3.2.1                      | 21                             | These conditions are valid, risk-   |  |
| Monitoring of emissions to land             | 3.3.1                      | 22                             | based and consistent with the   |  |
| Monitoring of inputs and outputs            | 3.4.1                      | 23                             | EP Act.   |  |
| Ambient environment quality monitoring      | 3.5.1                      | 24                             |   |  |
| Records                                     | 4.1.1                      | 25                             |   |  |
| AACR  | 4.1.2                      | 26                             | These conditions are valid and  |  |
| Complaints management                       | 4.1.3                      | 27                             | are necessary administration  |  |
| Reporting                                   | 4.2.1<br>4.2.2             | 28<br>29                       | and reporting requirements to ensure compliance                                       |  |
| Notification                                | 5.3.1                      | 30                             |   |  |