



## Application for Licence Amendment

### Part V Division 3 of the *Environmental Protection Act 1986*

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|                          |  |
|--------------------------|--|
| Licence Number           | L8345/2009/3   |
| Licence Holder           | Greenstone Resources (WA) Pty Ltd  |
| <b>ACN</b>               | 100 341 599  |
| <b>File Number</b>       | APP-0026632  |
| <b>Premises</b>          | King of the Hills Gold Mine<br><br>LEONORA WA 6438<br><br>Legal description –<br><br>Part of mining tenements M37/67, M37/76, M37/90, M37/201, M37/222, M37/248, M37/330, M37/410, M37/429, M37/449, M37/451, M37/457, M37/547, M37/548, M37/572, M37/573, M37/574 and M37/1105<br><br>As defined by the Premises maps attached to the Revised Licence |
| <b>Date of Report</b>    | 28 April 2025  |
| <b>Proposed Decision</b> | Revised licence granted  |

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# 1. Decision summary

Licence L8345/2009/3 is held by Greenstone Resources (WA) Pty Ltd (Licence Holder) for the King of the Hills Gold Mine (the Premises), located at Leonora WA 6438, part of mining tenements M37/67, M37/76, M37/90, M37/201, M37/222, M37/248, M37/330, M37/410, M37/429, M37/449, M37/451, M37/457, M37/547, M37/548, M37/572, M37/573, M37/574, M37/1105.

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 L8345/2009/3 has been granted.

# 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 4 December 2024, the Licence Holder submitted an application to the department to amend Licence L8345/2009/3 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments are being sought to upgrade the primary crushing circuit and processing infrastructure to reach optimal productivity at the approved throughput. The upgrades will consist of two stages, stage 1 refers to this amendment and stage 2 constructions will be proposed in a later amendment.

This amendment is limited only to changes to Category 5 activities from the Licence. No changes to the aspects of the existing Licence relating to Category 6, 52, 54, and 89 have been requested by the Licence Holder. No changes to design/throughput capacities are proposed. The method of processing will not be altered and therefore emissions are likely to remain the same. Along with the upgrades to infrastructure, improvements in dust controls, and altered stormwater, tailings and processing water emission controls are proposed.

Stage 1 upgrades to the processing infrastructure include:

- Replacement of the primary crusher circuit (similar and adjacent to the existing crusher, replacing rather than supplementing it) to feed onto exiting Coarse Ore Stockpile (COSP) conveyor (Figure 2). This scope also includes installation of a 5T davit crane installed on the SAG Mill Feed deck and a fire suppression system installed in the COSP tunnel
- Upgrade of existing lime silo feed arrangement (Figure 2)
- Installation of four additional adsorption tanks and ancillary equipment (Figure 1). This scope also includes the extension of the existing bunded area and the overhead crane to accommodate the additional tanks.
- Installation of one additional electrowinning cell (Figure 1)
- Installation of a new kiln in a new location and the removal of the existing unit (Figure 1)
- Relocation of stormwater pond associated with the crushing and screening plant to accommodate the replacement of the primary crusher circuit (Figure 2). The existing site run off water pond will be relocated to the west of the existing pond. Site run off drains will be redirected to the new pond and the stormwater retention capacity will remain the

same.

- Upgrade of tailings pumps and discharge pipework involving upgrading the existing tailings disposal pumps and sections of the tailings disposal pipework (Figure 3). All existing bunding, telemetry/shut off valves will be retained; and
- Upgrade of the existing Reverse Osmosis (RO) Plant (an associated activity with category 5 although not directly covered under this licence)



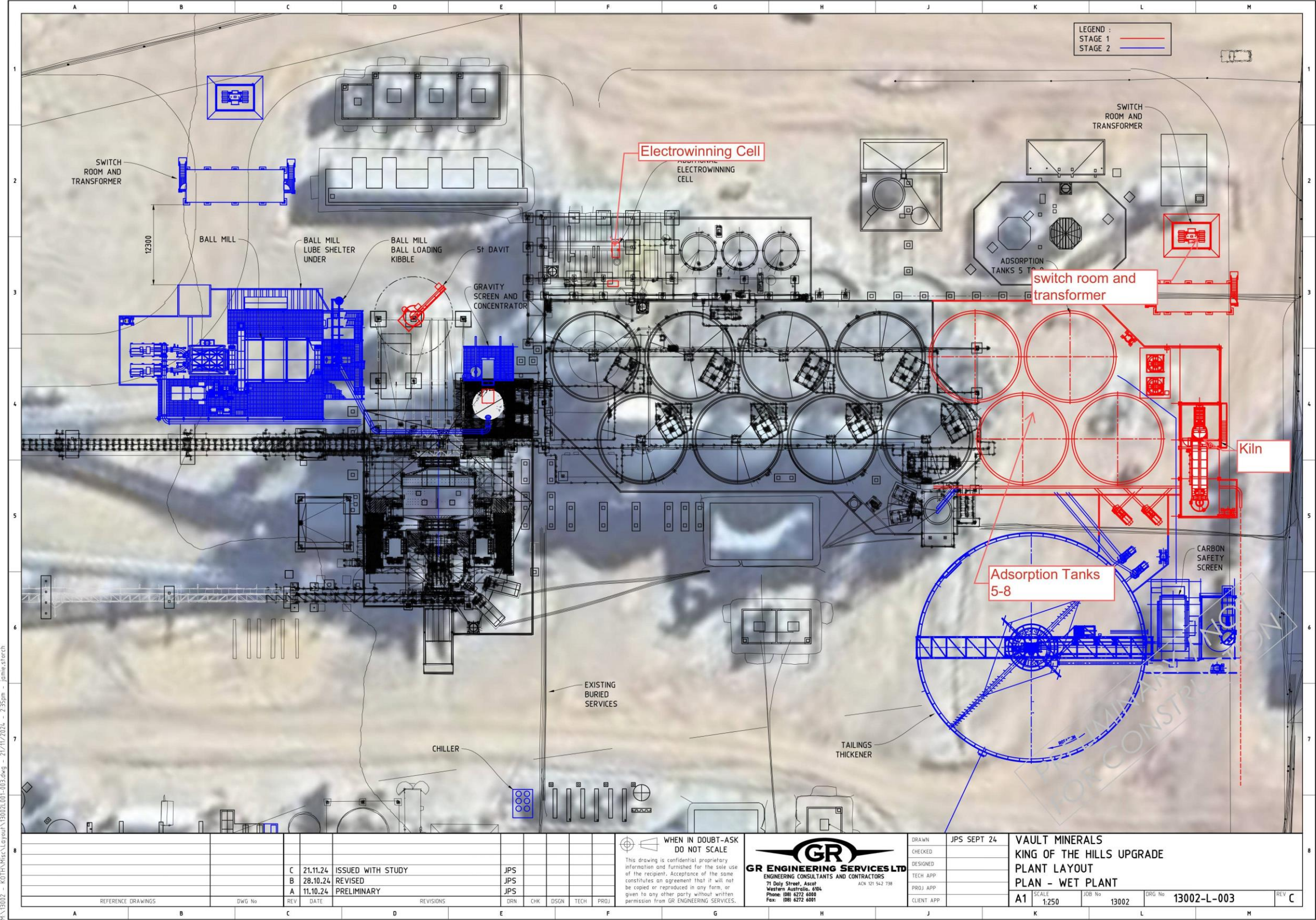


Figure 1: Wet plant upgrade (stage 1 in red, stage 2 in blue)



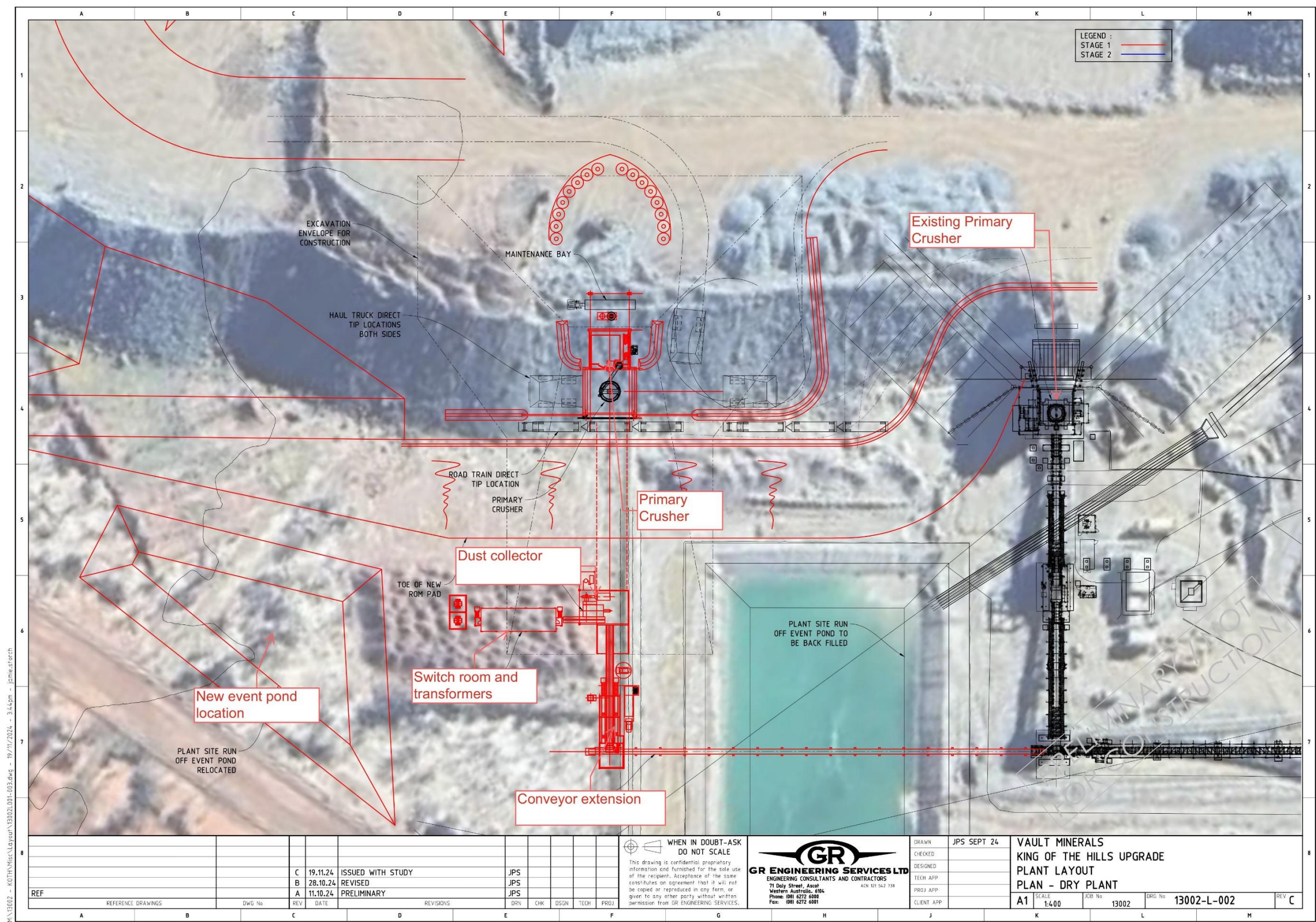


Figure 2: Stormwater and crusher relocation



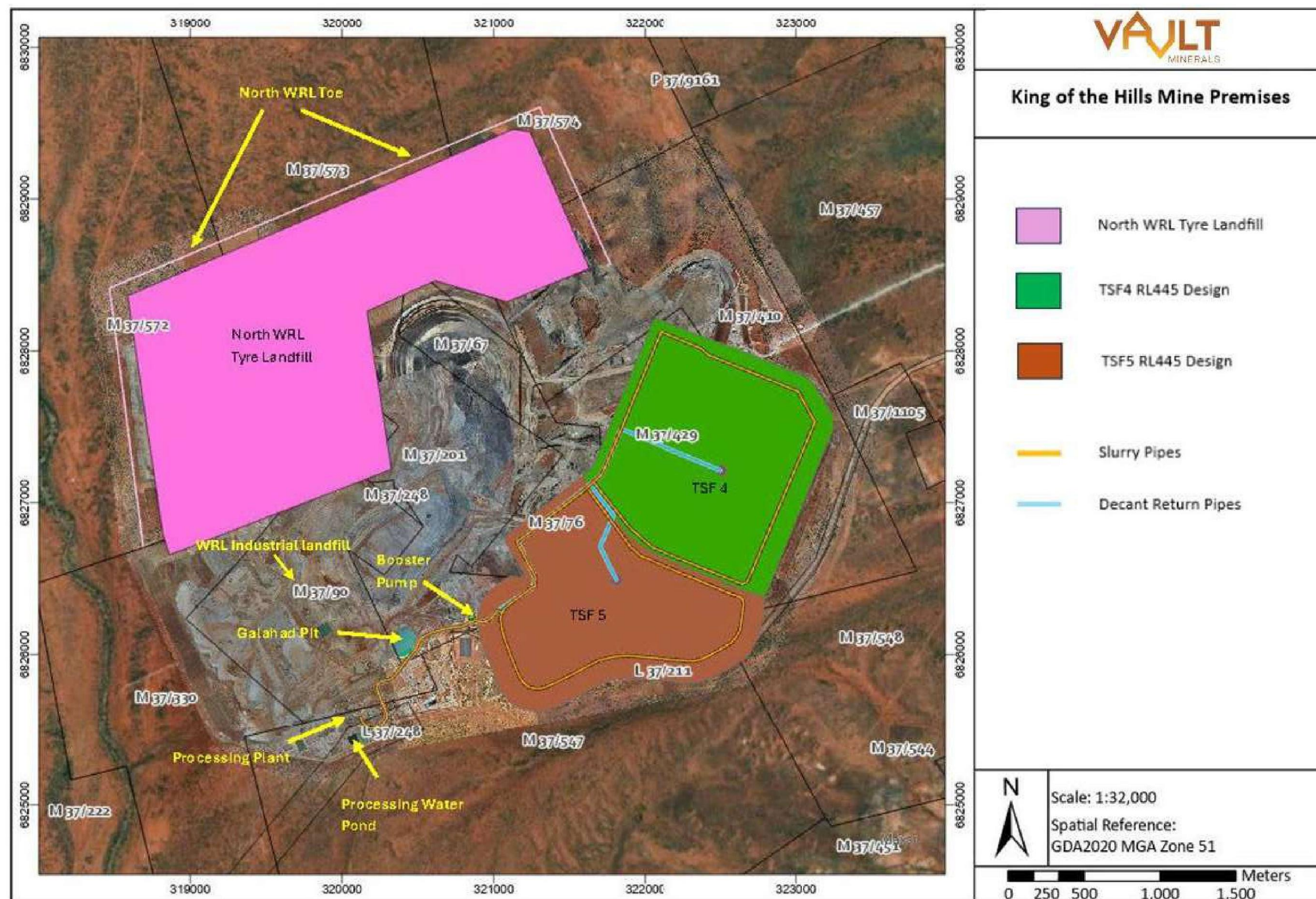


Figure 3: Site layout displaying tailings and return pipeline locations



### 3. Legislative context and other approvals

The Licence Holder has a Mining Proposal Reg ID 121453 regarding the proposed activities that the Department of Energy, Mines, Industry Regulation and Safety (DEMIRS) approved on 10 January 2024.

### 4. 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.

#### 4.1 Source-pathways and receptors

##### 4.1.1 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 1 below.

Table 1 also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary.

**Table 1: Licence Holder controls**

| Emission            | Sources  | Potential pathways    | Proposed controls   |
|---------------------|--|-----------------------|---|
| <b>Construction</b> |  |                       |   |
| Dust                | Construction of infrastructure and earthwork activities.<br>Wind erosion from topsoil stripped surfaces<br>Mobile vehicles | Air/windborne pathway | <ul style="list-style-type: none"> <li>Vehicle speed limits</li> <li>Water unsealed roads with water cart or fixed sprays.</li> </ul>   |
| Noise               | Construction of infrastructure and earthwork activities<br>Mobile vehicles and reversing alarms                            | Air/windborne pathway | <ul style="list-style-type: none"> <li>Vehicles and equipment maintained so there is no undue noise</li> </ul>  |
| <b>Operation</b>    |  |                       |   |
| Dust                | Material crushing activities, use of lime silo feed arrangement<br>Mobile vehicles and reversing alarms                    | Air/windborne pathway | Construction controls (proposed): <ul style="list-style-type: none"> <li>New crusher equipped with:               <ul style="list-style-type: none"> <li>dust collector with extraction points at the apron feeder head chute, discharge conveyor head</li> </ul> </li> </ul> |



| Emission  | Sources  | Potential pathways           | Proposed controls  |
|---|--|------------------------------|--|
|   |  |                              | <p>chute and top of crusher discharge pocket</p> <ul style="list-style-type: none"> <li>- Collected dust will be conditioned to produce a cake and milled.</li> <li>• Water sprays will control dust at the crusher dump pocket</li> </ul> <p>Maintenance controls (proposed):</p> <ul style="list-style-type: none"> <li>• Maintain new crusher with dust collector where collected dust will be conditioned to produce a cake and milled.</li> <li>• Vehicle speed limits</li> <li>• Use of water on unsealed roads with water cart or fixed sprays.</li> </ul>  |
| Processing water (saline, contaminated) Solution leaks / spills | <p>Operation of processing plant machinery:</p> <ul style="list-style-type: none"> <li>• Spills and leaks from 4 additional adsorption tanks and increased bunding area</li> <li>• Kiln operation area</li> <li>• additional electrowinning cell;</li> </ul> | Direct discharge and seepage | <p>Construction controls (proposed):</p> <ul style="list-style-type: none"> <li>• Concrete bund to be extended to include all adsorption tank area</li> </ul> <p>Maintenance controls (proposed):</p> <ul style="list-style-type: none"> <li>• Reagents are stored on concrete bunds</li> <li>• Brine from the RO will be captured in the process water system</li> <li>• all inadvertent/accidental spills will be immediately cleaned up</li> </ul>  |
| Contaminated stormwater/ fire water                             | Stormwater pond  | Direct discharge and seepage | <p>Construction controls (proposed):</p> <ul style="list-style-type: none"> <li>• the existing stormwater pond under the new conveyor location will be backfilled and replaced with a new pond of the same holding volume, constructed as per the original ponds with a permeability of less than 5x10<sup>-9</sup> m/sec, to ensure all storm/firewater is captured</li> <li>• diversion bunds are constructed to separate clean water from potentially contaminated water</li> </ul> <p>Existing maintenance conditions:</p> <ul style="list-style-type: none"> <li>• Diversion bunds maintained to divert surface water flows around processing plant area</li> <li>• Stormwater to be managed so contaminated, or potentially contaminated, stormwater is captured in separate sediment control ponds</li> <li>• Contents of potentially contaminated</li> </ul> |

| Emission                  | Sources   | Potential pathways | Proposed controls  |
|---------------------------|---|--------------------|--|
|                           |   |                    | <p>stormwater to either be recovered and re-used in processing or treated as required</p> <ul style="list-style-type: none"> <li>Both sediment drainage ponds to be maintained to withhold a 1% AEP 72hr rain event.</li> </ul>  |
| Tailings and return water | Tailings and return water pipelines, pumps, spills, rupture | Direct discharge   | <p>Construction controls (proposed):</p> <ul style="list-style-type: none"> <li>Pipelines to be constructed within bunded areas, equipped with isolation valves and flow and leak detection sensors.</li> <li>scour pits will be constructed along the above ground pipeline corridors to ensure leaks or spillages are contained within bunded areas; and</li> </ul> <p>Existing maintenance conditions</p> <ul style="list-style-type: none"> <li>Condition 1 - pipelines to be constructed within bunded areas, equipped with isolation valves and flow and leak detection sensors.</li> <li>Condition 4 - Visual integrity inspection twice daily</li> </ul> |

#### 4.1.2 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.

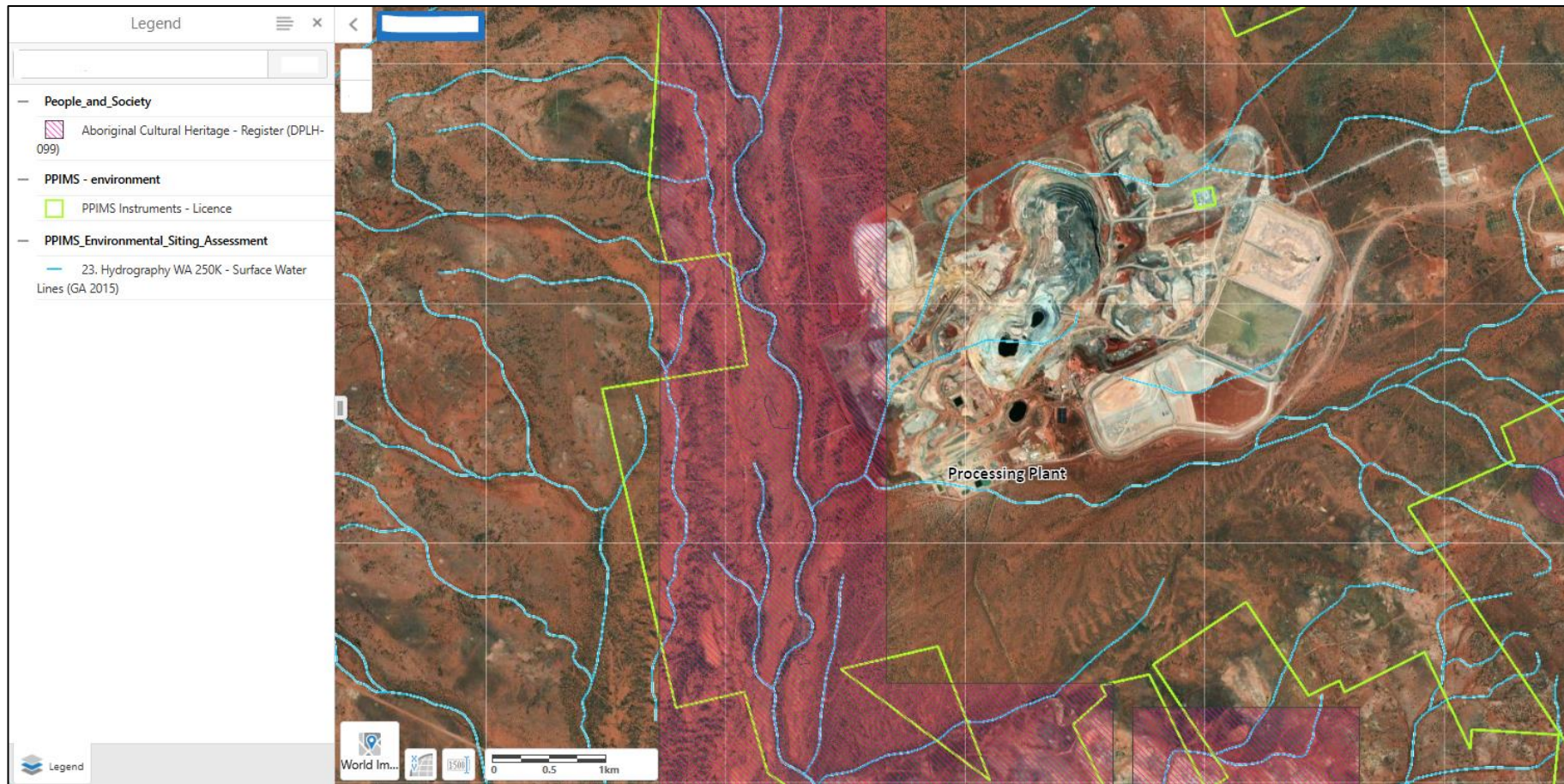
Table 2 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guideline: Environmental siting* (DWER 2020)).

**Table 2: Sensitive human and environmental receptors and distance from prescribed activity**

| Human receptors   | Distance from prescribed activity  |
|---|--|
| Pastoral residence: Tarmoola Homestead<br>WA holder has noted that the premises occurs on the Tarmoola Pastoral Lease (N049945/63) and are in the process of ownership transfer to Greenstone Resources (WA) Pty Ltd. | pastoralist residence located approximately 2.5 km south of the proposed works |
| Environmental receptors   | Distance from prescribed activity  |
| Native vegetation including riparian vegetation along the Sullivan creek and tributary 300 m south  | Directly adjacent to the processing area                                       |



|   |   |   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
|---|---|---|------------|--------------|------------------------|---------------------|--------------|-------------------|---------------------|--------------|-----------------------|---|--------------|-------------------|---------------------|--------------|-----------------------------|---|---|
| of the TSF5.  |   |   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| Native wildlife in particular birds / bats  | Within and surrounding the premises.  |   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| Underlying groundwater (non-potable purposes)   | Groundwater levels near TSF 4 are approximately 8 – 9 mbgl.<br><br>Historical groundwater levels were approximately 47 mbgl.<br><br>Current groundwater (June 2024) ranges from 12 – 43 mbgl as measured under licence requirements L8345 |   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| Surface water:<br><br>Surface water flows in Sullivan Creek to the west of the site after heavy rains and a small tributary to the south of the Process Plant and drains surface water from the surrounding catchment during heavy rain events.   | Sullivan Creek is located approximately 1.2km to the west of the plant and tributaries are located 250m to the east and south of the Prescribed Premise boundary.   |   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| Cultural Receptors  | Distance from prescribed activity   |   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| Aboriginal heritage sites: <table><tr><td>ach_identifier</td><td>name</td><td>place_type</td></tr><tr><td>ACH-00038313</td><td>Sullivan Creek Scatter</td><td>Artefacts / Scatter</td></tr><tr><td>ACH-00015779</td><td>SULLIVAN CREEK 02</td><td>Artefacts / Scatter</td></tr><tr><td>ACH-00038798</td><td>Ngunnga Thunni Tjarra</td><td>Ritual / Ceremonial; Meeting Place; Landscape / Seascape Feature (restricted place)</td></tr><tr><td>ACH-00015266</td><td>SULLIVAN CREEK 01</td><td>Artefacts / Scatter</td></tr><tr><td>ACH-00001741</td><td>LAKE RAESIDE/SULLIVAN CREEK</td><td>Creation / Dreaming Narrative (culturally sensitive and restricted)</td></tr></table> | ach_identifier  | name  | place_type | ACH-00038313 | Sullivan Creek Scatter | Artefacts / Scatter | ACH-00015779 | SULLIVAN CREEK 02 | Artefacts / Scatter | ACH-00038798 | Ngunnga Thunni Tjarra | Ritual / Ceremonial; Meeting Place; Landscape / Seascape Feature (restricted place) | ACH-00015266 | SULLIVAN CREEK 01 | Artefacts / Scatter | ACH-00001741 | LAKE RAESIDE/SULLIVAN CREEK | Creation / Dreaming Narrative (culturally sensitive and restricted) | 5 sites located within the prescribed premises, only ACH-00001741 LAKE RAESIDE/SULLIVAN CREEK is within 1 km distance of the processing site. |
| ach_identifier  | name  | place_type  |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| ACH-00038313  | Sullivan Creek Scatter  | Artefacts / Scatter   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| ACH-00015779  | SULLIVAN CREEK 02   | Artefacts / Scatter   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| ACH-00038798  | Ngunnga Thunni Tjarra   | Ritual / Ceremonial; Meeting Place; Landscape / Seascape Feature (restricted place) |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| ACH-00015266  | SULLIVAN CREEK 01   | Artefacts / Scatter   |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |
| ACH-00001741  | LAKE RAESIDE/SULLIVAN CREEK   | Creation / Dreaming Narrative (culturally sensitive and restricted)                 |            |              |                        |                     |              |                   |                     |              |                       |   |              |                   |                     |              |                             |   |   |



**Figure 4: Distance to sensitive receptors**



## 4.2 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 4.1. 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 4.1), 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 3.

The Revised Licence L8345/2009/3 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises. The conditions in the Revised Licence have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

**Table 3. Risk assessment of potential emissions and discharges from the Premises during construction and operation**

| Risk Event   |  |   |   |                           | Risk rating <sup>1</sup><br>C = consequence<br>L = likelihood | Licence Holder's controls sufficient? | Conditions <sup>2</sup> of licence            | Justification for additional regulatory controls |
|--|--|---|---|---------------------------|---|---------------------------------------|---|--|
| Source/Activities  | Potential emission   | Potential pathways and impact   | Receptors   | Licence Holder's controls |   |                                       |   |  |
| Construction   |  |   |   |                           |   |                                       |   |  |
| Removal/replacement/upgrade/construction of new process infrastructure.  | Dust   | <b>Pathway:</b> Air/windborne pathway   | Native vegetation<br>Pastoral station             | Refer to Section 4.1      | C = Minor<br>L = Unlikely<br><b>Low Risk</b>                  | Y                                     | Condition 2 – new infrastructure requirements | N/A  |
|  | Noise  | <b>Impact:</b> Health and amenity   |   | Refer to Section 4.1      | C = Minor<br>L = Unlikely<br><b>Low Risk</b>                  | Y                                     | Condition 2 – new infrastructure requirements | N/A  |
| Operation  |  |   |   |                           |   |                                       |   |  |
| Ore crushing grinding and screening, transfer of processed ore and the feed ore stockpile.<br><br>Lime silo feed arrangement   | Dust   | <b>Pathway:</b> Air/windborne pathway<br><b>Impact:</b> Health and amenity  | Native vegetation<br>Pastoral Station             | Refer to Section 4.1      | C = Minor<br>L = Unlikely<br><b>Low Risk</b>                  | Y                                     | Condition 2 – new infrastructure requirements | N/A  |
| Operation of processing plant machinery: <ul style="list-style-type: none"><li>Spills and leaks from 4 additional adsorption tanks and increased bunding area</li><li>Kiln operation area</li><li>additional electrowinning cell</li></ul> | Processing water (saline, contaminated)<br>Solution leaks / spills | <b>Pathway:</b> Direct discharge and seepage<br><b>Impact:</b> contamination of groundwater and surface disturbance | Native vegetation<br>Surface water<br>Groundwater | Refer to Section 4.1      | C = Moderate<br>L = Unlikely<br><b>Medium Risk</b>            | Y                                     | Condition 2 – new infrastructure requirements | N/A  |
| Stormwater pond  | Contaminated stormwater/fire                                       | <b>Pathway:</b> Direct discharge and  | Native vegetation                                 | Refer to Section          | C = Moderate  | Y                                     | Condition 2 – new infrastructure              | N/A  |

Licence: L8345/2009/3



| Risk Event  |                           |   |  |                           | Risk rating <sup>1</sup><br><br>C = consequence<br>L = likelihood | Licence Holder's controls sufficient? | Conditions <sup>2</sup> of licence            | Justification for additional regulatory controls |
|---|---------------------------|---|--|---------------------------|---|---------------------------------------|---|--|
| Source/Activities   | Potential emission        | Potential pathways and impact   | Receptors                              | Licence Holder's controls |   |                                       |   |  |
|   | water                     | seepage<br><b>Impact:</b><br>Contamination of groundwater and surface disturbance           | Surface water<br><br>Groundwater       | 4.1                       | L = Unlikely<br><br><b>Medium Risk</b>                            |                                       | requirements                                  |  |
| Tailings and return water pipelines, pumps, spills, rupture | Tailings and return water | <b>Pathway:</b> direct discharge<br><b>Impact:</b><br>contamination and surface disturbance | Native vegetation<br><br>Surface water | Refer to Section 4.1      | C = Moderate<br>L = Unlikely<br><b>Medium Risk</b>                | Y                                     | Condition 2 – new infrastructure requirements | 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.

## 5. Consultation

Table 4 provides a summary of the consultation undertaken by the department.

**Table 4: Consultation**

| Consultation method   | Comments received  | Department response                                   |
|---|--|---|
| Department of Planning Lands and Heritage (DPLH) advised of proposal on | None received.   | N/A   |
| Licence Holder was provided with draft amendment on 28/03/2025.         | Comments received on the 01/04/2025 and 04/04/2025 providing outstanding information to complete the report and licence amendment.<br><br>Error indicated in Table 1 of the Licence. | Incorporated outstanding information and fixed error. |

## 6. 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.

### 6.1 Summary of amendments

Table 5 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 5: Summary of licence amendments**

| Condition no.      | Proposed amendments  |
|--------------------|--|
| General formatting | Licence history updated with this amendment<br>Altered condition numbering and table numbering |
| Condition 2        | Added condition to construct items of infrastructure and their construction requirements.      |
| Condition 3        | Added condition for where departing from infrastructure  |
| Condition 4        | Added compliance audit requirement for items of infrastructure constructed                     |
| Condition 5        | Added condition for report requirements  |
| Figure 1           | Updated premises figure to display current locations of infrastructure                         |
| Figure 12          | Added figure displaying the wet plant upgrade  |
| Figure 13          | Added figure displaying stormwater pond relocation   |

## 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.