

Amendment Report

Application for Works Approval Amendment

Part V Division 3 of the Environmental Protection Act 1986

Works Approval Number	W6389/2020/1
Works Approval Holder	Polaris Metals Pty Ltd
ACN	085 223 570
File Number	DER2020/000173~1
Premises	Parker Range Iron Ore Project Parker Range Road M77/741-1, M77/742 and M77/764 MARVEL LOCH As defined by the Premises map attached to the Revised Works Approval
Date of Report	31 October 2022
Decision	Revised works approval granted

A/MANAGER, RESOURCE INDUSTRIES REGULATORY SERVICES an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Table of Contents

1.	Decis	ion summary	1
2.	Scope	e of assessment	1
	2.1	Regulatory framework	1
	2.2	Amendment summary	1
	2.3	Approvals under Part IV of the EP Act and EPBC Act	2
3.	Risk a	assessment	2
	3.1	Source-pathways and receptors	2
		3.1.1 Emissions and controls	2
		3.1.2 Receptors	4
	3.2	Risk ratings	6
4.	Consi	ultation	8
5.	Concl	usion	8
	5.1	Summary of amendments	8
Refe	rences	3	
Арре	endix ²	I: Application validation summary	9

Table 1: Proposed changes	.1
Table 2: Works Approval Holder controls	.3
Table 3: Sensitive human and environmental receptors and distance from prescribed activity.	.4
Table 4. Risk assessment of potential emissions and discharges from the Premises during operation	.7
Table 5: Consultation	.8
Table 6: Summary of works approval amendments	.8
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Figure 1: Distance to sensitive receptors	.5

1. Decision summary

Works Approval W6389/2020/1 is held by Polaris Metals Pty Ltd (Works Approval holder) for the Parker Range Iron Ore Project (the Premises), located at Parker Range Road, Marvel Loch, Western Australia.

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 construction and operation of the Premises. As a result of this assessment, Revised Works Approval W6389/2020/1 has been granted.

The Revised Works Approval issued as a result of this amendment consolidates and supersedes the existing Works Approval previously granted in relation to the Premises.

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 Amendment summary

On 17 August 2022 the Works Approval Holder submitted an application to the department to amend Works Approval W6389/2020/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The amendment being sought is to increase the throughput capacity of Category 12 (operation of a mobile screening plant) within the premises boundary.

The applicant proposed that the mobile screening plant throughout capacity will be increased from 70,000 tonnes to 500,000 tonnes of waste rock per year, for use as construction material for haul and internal roads necessary for mining operations. The mobile screening plant will continue to be used on an ad-hoc basis for construction projects as they arise throughout the project's life of mine.

The Category 12 screening plant has yet to be constructed under this works approval and no changes to construction requirements are required to facilitate this increase in approved throughput.

W6389/2020/1 also currently grants approval to construct a modular crushing and screening plant to process ore, a dewatering pipeline, evaporation dam and a landfill to support mining operations at the Parker Range Iron Ore Project (L8596/2011/1). No changes to these aspects of the works approval have been proposed as part of this amendment application.

Table 1 below outlines the proposed changes to the existing Works Approval.

Category	Current throughput capacity	Proposed throughput capacity	Description of proposed amendment	
Category 12: Screening of Material.	70,000 tonnes/ annual period	500,000 tonnes per year.	Increase throughput capacity of mobile crushing and screening plant from 70,000 tonnes per year to 500,000 tonnes per year	

Table 1: Proposed changes

Works Approval W6389/2020/1

Category 5: Processing or beneficiation of metallic or non-metallic ore	5,000,000 tonnes/ annual period	No change proposed	N/A
Category 6: Mine dewatering	1,000,000 tonnes/ annual period	No change proposed	N/A
Category 89: Putrescible landfill site	1,250 tonnes/ annual period	No change proposed	N/A

2.3 Approvals under Part IV of the EP Act and EPBC Act

Two Ministerial Statements (MS) under Part IV of the EP Act have been issued in relation to the Premises:

- MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora *Isopogon robustus* and Priority 1 Flora *Lepidosperma sp. Mt Caudan* and management of conservation significant fauna, including Malleefowl, Western Rosella and White-Browed Babbler. Monitoring of ambient PM₁₀ concentrations at the sensitive receptor (located at 698176E and 6533022N on Liddell Road) and management of dust complaints is also required under MS 892.
- MS 1060 approved on 13 July 2017 specified a time limit for proposal implementation requiring the proponent to not commence implementation of the proposal after 12 April 2022.

An approval under the *Environmental Protection Biodiversity and Conservation Act 1999* (EPBC) (EPBC 2010/5435) was also issued for the Premises. The EPBC approval contains requirements in relation to undertaking baseline flora surveys to investigate local population(s) of *Isopogon robustus* (declared rare flora) and submission of a monitoring plan. A Malleefowl Management Plan is also required under the EPBC approval.

This risk assessment has not reassessed matters which have been previously considered under the EP Act Part IV and EPBC approval processes.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guideline: Risk* assessments (DWER 2020).

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

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises construction and operation which have been considered in this Amendment Report are detailed in Table 2 below. Table 2 also details the proposed control measures the Works Approval Holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Works A	pproval Holder controls
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Emission	Sources	Potential pathways	Proposed controls					
Operation (including time limited operations)								
Dust	Crushing and screening of material, vehicle movements, lift-off	Air/windborne pathway	• The feed stockpiles will be sprayed with water prior to screening with a target moisture content of between 2-5%, resulting in negligible dust emissions.					
	from stockpiles and/or stored product.		 Water trucks will be utilised to spray work areas, roads and stockpiles during times when the screen plant is operational. 					
			• Daily inspection of plant area will include observation of dust assessment and walking of plant site perimeter.					
			Monitoring of operational and weather conditions to support dust management.					
			Incident report system					
Noise	Crushing and screening of material	Air/windborne pathway	None proposed. Applicant has committed that operations will comply with the <i>Environmental Protection (Noise) Regulations 1997.</i>					
Sediment laden stormwater	Runoff from stockpiles	Overland flow	Temporary bunds will be constructed around the screening plant and product stockpile areas to prevent sediment laden stormwater runoff.					
Hydrocarbon and chemical spills / leaks	Runoff from hydrocarbon and chemical storage	Infiltration and overland flow	• Spill kits will be placed near the screening plant to allow timely clean-up of any hydrocarbon spills.					
	areas Spills and leaks		• Screening plant infrastructure will undergo regular maintenance to ensure the risk of equipment failure is minimised.					
			 Spillages will be cleaned up and disposed in accordance with environmental procedures. 					
			• All hydrocarbons and dangerous goods on site will be stored and handled according to the applicable sections of the Dangerous Goods Safety Act 2004, Dangerous Goods Safety (Storage and Handling of Non-Explosives) Regulations 2007 and Dangerous Goods Safety (Explosives) Regulations 2007.					
			• Chemical storage areas will be bunded with a containment capacity equivalent to 110% of the capacity of any tank or 25% of the total capacity of an					

Emission	Sources	Potential pathways	Proposed controls		
			interlinked system.		
			Regular inspection of bunded areas to ensure capacity is maintained.		

3.1.2 Receptors

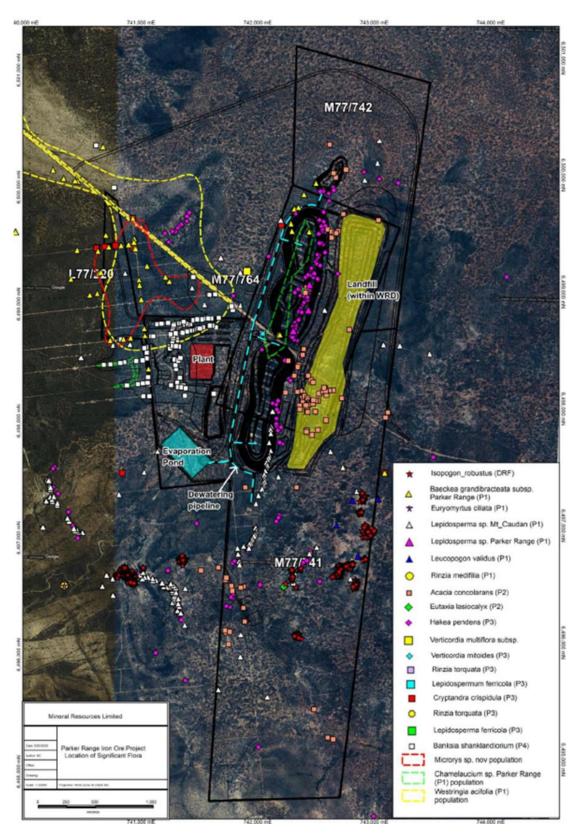
In accordance with the *Guideline: Risk assessments* (DWER 2020), the Delegated Officer has excluded employees, visitors and contractors of the Works Approval Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies and is provided for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

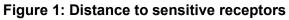
Table 3 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guideline: Environmental siting* (DWER 2020)). The closest human receptors to the site are rural residential premises located approximately 12.7km north of the premises.

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

Environmental receptors	Distance from prescribed activity				
Priority ecological community – Parker Range Ecological Community (P3)	Premises located within the ecological community buffer.				
Priority ecological community - Eucalypt woodlands of the Western Australian Wheatbelt (P3)	Located approximately 4.3 km south-south-west of the proposed activity.				
 Threatened/Priority fauna species: Malleefowl– covered as part of MS892 and EPBC 2010/5435. Western Rosella (<i>Platycercus</i> <i>icterotis xanthogenys</i>) – Priority 4. White-browed Babbler (<i>Pomatstomus superciliosus</i>) 	Malleefowl and Western Rosella (<i>Platycercus icterotis xanthogenys</i>) recorded in the Parker Range Iron Ore Project area.				
 Threatened flora species: Threatened flora species <i>Isopogon robustus</i> recorded southeast and southwest of the Parker Range Iron Ore Project area. MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora <i>Isopogon robustus</i> and Priority 1 Flora <i>Lepidosperma sp. Mt Caudan</i> 	 Priority flora species have been recorded in the disturbance footprint for the Parker Range Iron Ore Project area. Chamelaucium sp. Parker Range (B.H. Smith 1255) (P1); Lepidosperma sp. Parker Range (N. Gibson & M. Lyons 2094) (P1); Lepidosperma sp. Mt Caudan (N. Gibson & M. Lyons 2081) (P1); Westringia acifolia (P1); Westringia acifolia (P1); Microrys sp. nov (undescribed) Acacia concolorans (P2); Baeckea grandibracteata subsp. Parker Range (P3); Hakea pendens (P3); Cryptandra crispula (P3); Rinzia torquata (Priority 3); 				

 Lepidosperma ferricola (Priority 3); Verticordia mitoides (Priority 3), and
• Banksia shanklandiorum (P4).





Works Approval W6389/2020/1

3.2 Risk ratings

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

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

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

The Revised Works Approval W6389/2020/1 that accompanies this Amendment Report authorises construction and time-limited operations. The conditions in the Revised Works Approval have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

<u>A licence is required following the time-limited operational phase authorised under the works approval to authorise emissions associated with the ongoing operation of the Premises.</u> A risk assessment for the operational phase has been included in this Amendment Report, however licence conditions will not be finalised until the department assesses the licence application.

Risk Event					Risk rating ¹	Works			
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Works Approval Holder's controls	C = consequence L = likelihood	Approval Holder's controls sufficient?	Conditions ² of works approval	Justification for additional regulatory controls	
Operation (Including tim	Operation (Including time-limited operations)								
Screening, crushing, unloading, loading and stockpiling of material Vehicle movements	Dust increase with capacity	Air/windborne pathway causing impacts to health of vegetation / fauna	Native vegetation Fauna	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Existing conditions: Condition 6 –operational requirements for the control of dust from mobile plant.	Applicant's dust controls conditioned within works approval.	
	Sediment laden stormwater	Overland runoff potentially causing ecosystem disturbance	Native vegetation	Refer to Section 3.1	C = Slight L = Possible Low Risk	Y	Existing conditions: Condition 1 – construction requirements for stormwater drainage infrastructure to be in place. Condition 6 - operational requirements for clean stormwater to be diverted around mobile plant and stockpiles.	Applicant's contaminated stormwater controls conditioned within works approval.	
	Hydrocarbon / chemical spills	Overland runoff potentially causing ecosystem disturbance.	Native vegetation soil	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	N/A	N/A Environmental Protection (Unauthorised Discharges) Regulations 2004 apply.	

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

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

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

Works Approval W6389/2020/1

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4. Consultation

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

Table 5: Consultation

Consultation method	Comments received	Department response
Works Approval Holder was provided with draft amendment on 24/10/2022	Polaris Metals Pty Ltd does not propose any amendments to the draft Works Approval as provided by DWER.	Noted.
	As such, you can waiver the consultation period and progress with issue of the works approval.	

5. Conclusion

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

5.1 Summary of amendments

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

Condition no.	Proposed amendments
Front page - Category 12	Increase throughput capacity of screening material from 70,000 to 500,000 tonnes per year.

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.

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMMARY					
Application type					
Works approval					
		Relevant works approval number:		None	
		Has the works approval been complied with?		Yes 🗆 No 🗆	
Licence		Has time limited operations under the works approval demonstrated acceptable operations?		Yes □	No 🗆 N/A 🗆
		Environmental Compliance Report / Critical Containment Infrastructure Report submitted?		Yes 🗆 No 🗆	
		Date Report received:			
Renewal		Current licence number:			
Amendment to works approval	\boxtimes	Current works approval number:	W6389/2020/1		
		Current licence number:			
Amendment to licence		Relevant works approval number:		N/A	
Registration		Current works approval number:		None	
Date application received		17/08/2022			
Applicant and Premises details					
Applicant name/s (full legal name/s)		Polaris Metals Pty Ltd (100% subsidiary of MRL)			
Premises name		Parker Range Iron Ore Project			
Premises location		M77/741-I, M77/742, M77/764-I			
Local Government Authority		Shire of Yilgarn			
Application documents					
HPCM file reference number:		DER2020/000173~1			
Key application documents (additional to application form):		Application form Supporting document			
Scope of application/assessment					
		Works approval amendment			
Summary of proposed activities or changes to existing operations.		MinRes seeks an amendment to Category 12, to allow for an increased production capacity of the mobile screening plant equipment within the premises boundary.			

Prescribed premises category and description		essed production or gn capacity	Proposed changes to the production or design capacity (amendments only)	
Category 5 – Processing of ore	5,000,000 tonnes per year.		No change.	
Category 6 – Dewatering.	1,000,000 tonnes per year.		No change.	
Category 89 – Putrescible landfill.	1,250 tonnes per year.		No change.	
Category 12 – Screening of material	500,000 tonnes per year.		Increase throughput capacity of mobile crushing and screening plant from 70,000 tonnes per year to 500,000 tonnes per year	
egislative context and other appro	vals	l.	I	
Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?			Referral decision No:	
		Yes □ No ⊠	Managed under Part V \Box	
			Assessed under Part IV \Box	
			Ministerial statement No: 892 and 1060	
			EPA Report No:	
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?			MS 892 specifies requirements relating to the management of impacts on conservation significan flora and fauna.	
		Yes 🛛 No 🗆	Monitoring of ambient PM ¹⁰ concentrations at the sensitive receptor and management of dust complaints is also required under MS 892.	
			MS 1060 approved on 13 July 207 specified a time limit for proposi implementation requiring the proponent to not comment implementation of the proposal aft 12 April 2022	
Has the proposal been referred and/or assessed under the EPBC Act?		Yes ⊠ No □	Reference No: EPBC 2010/5435 The EPBC approval contains requirements in relation to undertaking baseline flora surveys to investigate local population(s) o <i>Isopogon robustus</i> and submissior of a monitoring plan. A Malleefowl Management Plan is also required	

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		Certificate of title	
		General lease Expiry:	
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes ⊠ No □	Mining lease / tenement 🗵 Expiry:	
		M77/741-I & M77/742 Exp: 19 Oct 2030	
		M 77/764-I Exp: 24 Jan 2028	
		Other evidence Expiry:	
Has the applicant obtained all relevant	Yes □ No □ N/A ⊠	Approval: N/A	
planning approvals?		Expiry date: N/A	
		If N/A explain why? Project located on mining tenure	
Has the applicant applied for, or have an	Yes 🗆 No 🖂	CPS No: N/A	
existing EP Act clearing permit in relation to this proposal?		No clearing is proposed.	
Has the applicant applied for, or have an	Yes 🗆 No 🖂	Application reference No: N/A	
existing CAWS Act clearing licence in relation to this proposal?		Licence/permit No: N/A	
		No clearing is proposed.	
Has the applicant applied for, or have an	Yes 🗆 No 🖂	Application reference No:	
existing RIWI Act licence or permit in relation to this proposal?		Licence/permit No:	
		Licence / permit not required.	
	Yes □ No ⊠	Name: Goldfield groundwater area	
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?		Type: Proclaimed Groundwater Area	
		Has Regulatory Services (Water) been consulted?	
		Yes 🗆 No 🗆 N/A 🖂	
		Regional office:	
		Name: N/A	
		Priority: P1 / P2 / P3 / N/A	
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes 🗆 No 🗵	Are the proposed activities/ landuse compatible with the PDWSA (refer to <u>WQPN 25</u>)?	
		Yes □ No □ N/A ⊠	
	I		

Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes ⊠ No □	Dangerous Goods Safety Act 2004 Environment Protection and Biodiversity Conservation Act 1999 Mining Act 1976 Rights in Water and Irrigation Act 1914
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	
Is the Premises subject to any EPP requirements?	Yes □ No ⊠	
Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ?	Yes □ No ⊠	Classification: N/A Date of classification: N/A