



| Licence number | L8918/2015/1 | |
|-----------------------------|---|--|
| Licence holder ACN | Keysbrook Leucoxene Pty Ltd 137 091 297 | |
| Registered business address | 1391 Hopeland Road NORTH DANDALUP WA 6207 | |
| DWER file number | DER2015/001866 | |
| Duration | 19/11/2015 to 22/11/2043 | |
| Date of amendment | 16/05/2023 | |
| Premises details | Keysbrook Mineral Sands Mine 1391 Hopeland Road NORTH DANDALUP WA 6207 | |
| | Legal description - | |
| | Part of Lot 1 on Diagram 8916, Lots 101, 103, 104 & 105 on Diagram 92169, Lots 111, 112 & 113 on Diagram 94183, Lot 300 on Plan 31012, Lots 31, 32, 33 & 34 on Plan 408493, part of Lot 52 on Plan 739, Lots 56, 57, 59 & 63 on Plan 739 and Lot 6 on Diagram 52395 | |

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>) | Assessed production capacity |
|---|-------------------------------------|
| Category 6: Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore. | 250,000 tonnes per annual period |
| Category 8: Mineral sands mining or processing: premises on which mineral sands ore is mined, screened, separated or otherwise processed. | 5,250,000 tonnes per annual period |

This amendment is granted to the licence holder, subject to the attached conditions, on 16 May 2023, by:

A/MANAGER, RESOURCE INDUSTRIES REGULATORY SERVICES

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

Licence history

| Date | Instrument | Summary of changes |
|------------|--------------|--|
| 27/03/2014 | W5386/2013/1 | Works approval issued to MZI Resources for mine establishment. |
| 19/11/2015 | L8918/2015/1 | Initial licence issued to Keysbrook Leucoxene Pty Ltd to authorise mining operations. |
| 03/11/2016 | L8918/2015/1 | Amendment Notice 1 – upgrades to WCP to include additional spiral circuit. |
| 24/01/2020 | L8918/2015/1 | Licence amendment to expand the premises boundary to align with the approved mining area under MS 810, and other administrative changes. |
| 06/04/2020 | L8918/2015/1 | Licence amendment to increase water discharge limit to 250,000 tonnes per year (this amendment). |
| 16/05/2023 | L8918/2015/1 | Department initiated amendment to realign the annual fee period and to extend expiry date. |

Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice means the version of the standard, guideline, or code of practice in force at the time of granting of this licence and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the licence;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

Construction works

- **1.** The licence holder must ensure that where infrastructure listed in Table 1 is required to be constructed, it is done so in a manner that meets or exceeds the design and construction requirements specified in that table.
- 2. The licence holder must not depart from the requirements specified in Table 1 except:
 - (a) where such departure does not increase risks to public health, public amenity or the environment; and
 - (b) all other conditions in this licence are still satisfied.

| Infrastructure | Requirements (design and construction) |
|--|--|
| In-pit tailings storage facilities | Must be constructed within previous mine voids or on-mine-path; Embankment walls must be constructed with clayey sand or similar with angle of repose for the outer pond wall being minimum 1:2 (V:H); Height of embankment walls must not exceed 2.0 metres above natural ground level; |
| Pipelines carrying clay slimes, sand tailings and return water | Must be constructed with: Automatic cut-outs in the event of a pipe failure; OR Secondary containment sufficient to contain any spill for a period equal to the time between routine inspections; OR Telemetry systems and pressure sensors along pipelines to allow detection of leaks and failures; |

 Table 1: Works infrastructure requirements table

Infrastructure and equipment

3. The licence holder must ensure the infrastructure specified in Table 2 is maintained in good working order and operated in accordance with the requirements specified in that table.

| | Infrastructure / equipment | Operational requirements | | | |
|---|--|--|--|--|--|
| | Mining infrastructure and equipment | | | | |
| 1 | Process plant / WCP | Design capacity of plant – 600 tph; Cladding must be maintained to ground level on all facades; All pumps must be enclosed; | | | |
| 2 | Mining unit / MUP | None specified; | | | |
| 3 | Pipelines carrying HMC | Must be equipped with telemetry systems and pressure sensors along pipelines to allow the detection of leaks and failures; | | | |
| 4 | Process water pond(s) | Must be lined to achieve a permeability of at least 1x10⁻⁹ m/s (or equivalent); pH and EC probes must be installed on overflow point; and flow metering device must be installed on overflow point; | | | |
| 5 | Northern return water settling pond | flow metering device must be installed on pump; | | | |
| 6 | HMC stockpile pad | Must be constructed with compacted overburden or similar; Drainage must be designed to divert surface water runoff for collection and return to the process water pond. | | | |
| | Tailings infrastructure | | | | |
| 1 | In-pit tailings storage facilities | Supernatant water must be collected and pumped to the process water pond(s); Water levels must be maintained at least 500 mm below the top of the wall; and Must maintain a safety bund around the perimeter of active pits being tailed, as containment redundancy; | | | |
| 2 | Pipelines carrying tailings and return water | Must be equipped with telemetry systems and pressure sensors along pipelines to allow the detection of leaks and failures; | | | |
| | Stormwater infrastructur | re | | | |
| 1 | Diversion channels and drains | Must maintain a network of diversion channels and drains to divert all stormwater runoff from disturbed areas within the Premises to allow for collection and reuse in processing; | | | |

| | Rehabilitation | | |
|---|-------------------------------|---|--|
| 1 | Overburden/topsoil stockpiles | • | Must be stabilized to prevent dust lift-off where there is a risk of dust affecting sensitive receptors. |

- **4.** The licence holder must undertake inspections of the scope and type and at the corresponding frequency specified in Table 3.
- **5.** Where any inspection required by condition 4 identifies that an appropriate level of environmental protection is not being maintained, the licence holder must:
 - (a) take corrective action to mitigate adverse environmental consequences as soon as practicable; and
 - (b) maintain a written log of all inspections undertaken, with each inspection signed off by the person who conducted the inspection.

Table 3: Inspection of infrastructure requirements table

| Column 1 | Column 2 | Column 3 |
|-------------------------------------|---|----------------------------|
| Scope of inspection | Type of inspection | Frequency of inspection |
| Pipelines carrying HMC and tailings | Visual integrity and leak | Daily whilst operating; |
| Return water pipelines | assessment | Monthly if not operating |
| In-pit tailings storage facilities | Visual integrity, leak assessment and freeboard capacity | |

Disposal of mine tailings

6. The licence holder must ensure that tailings are deposited in accordance with the requirements and at the location(s) specified in Table 4.

Table 4: Tailings disposal requirements table

| Emission | Disposal requirements |
|--------------------|---|
| Sand tailings | Must be: |
| from the WCP | deposited directly into mined pits using cyclone stackers; or |
| | blended with clay slimes and pumped as a wet slurry to mined pits; |
| Clay slimes | Must be: |
| from the thickener | thickened and blended with sand tailings and pumped as a wet slurry to mined pits; or |
| | used as dust suppressant on exposed areas within the Premises; |
| Picton tails | Must be blended with WCP tailings for disposal in mined pits as a wet slurry. |

- **7.** The licence holder must ensure the radioactivity of tailings deposited in accordance with condition 6, as averaged over each processing campaign at Picton, does not exceed the following:
 - (a) 244 ppm Thorium; and
 - (b) 79 ppm Uranium.

Disposal of process water

8. The licence holder must ensure that where excess mine water is required to be discharged to the environment, it is done so in accordance with the requirements specified in Table 5.

| Source | Emission point ref | Description | Discharge limit |
|---|---|--|----------------------------------|
| Process water pond(s) | W1 – overflow point from process water pond(s) | Water flows into Balgobin Brook South, via a lined spillway | 250,000 tonnes per annual period |
| Northern return water settling pond | W2.1 to W2.6 – staged emergency discharge locations on Nambeelup Brook North | Water is pumped to the nearest emergency discharge location on Nambeelup Brook North | (combined) |

Table 5: Process water disposal requirements table

Monitoring (general)

- 9. The licence holder must ensure that:
 - (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
 - (b) all surface water sampling is conducted in accordance with AS/NZS 5667.6;
 - (c) all groundwater sampling is conducted in accordance with AS 2531 and AS/NZS 5667.11; and
 - (d) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured, unless indicated otherwise in the relevant table.
- **10.** The licence holder must ensure that:
 - (a) weekly monitoring is undertaken at least 5 days apart;
 - (b) monthly monitoring is undertaken at least 15 days apart;
 - (c) quarterly monitoring is undertaken at least 45 days apart;
 - (d) 6-monthly monitoring is undertaken at least 4 months apart; and
 - (e) annual monitoring is undertaken at least 9 months apart.
- **11.** The licence holder must ensure that all monitoring equipment used on the premises to comply with the conditions of this licence is calibrated in accordance with the manufacturer's specifications.

Emissions monitoring

12. The licence holder must undertake monitoring of discharges to surface water at the locations and for the parameters listed in Table 6, in the corresponding units, over the averaging period and at the frequency specified in that table.

Table 6: Mine dewatering monitoring table

| Monitoring point reference | Parameter | Units | Frequency ¹ |
|--------------------------------|---|-------|-------------------------------------|
| SW1 – process water pond(s) | Volumetric flow rate ² | m³/d | Daily when discharging ³ |
| overflow point | pH ² | - | Weekly |
| SW2 – northern | Total dissolved solids ² | mg/L | when |
| return water | Total suspended solids | | discharging |
| settling pond | Total titratable acidity | | Monthly |
| | Sulfate | | when |
| | Aluminium, arsenic, chromium, copper, lead, manganese, nickel, zinc, total recoverable hydrocarbons, ammonium | | discharging |

Note 1: Sampling must occur on the first day of discharge, then weekly/monthly thereafter.

Note 2: In-field, non-NATA accredited analysis permitted.

Note 3: Availability \geq 90% of the measurement intervals on a monthly basis.

Process monitoring

13. The licence holder must undertake monitoring of the parameters for the process listed in Table 7, in the corresponding units and the frequency specified in that table.

Table 7: Process monitoring table

| Process description | Parameter | Units | Frequency |
|--------------------------|--|------------|-----------|
| Disposal of Picton tails | Amount and location of Picton tails disposed on the Premises | Wet tonnes | Monthly |

Ambient environmental monitoring

14. The licence holder must undertake monitoring of ambient surface water quality at the locations and for the parameters listed in Table 8, in the corresponding units, over the averaging period and at the frequency set out in that table.

Table 8: Surface water monitoring table

| Monitoring point reference | Parameter | Units | Averaging period | Monitoring frequency |
|--|---|-------|------------------|-------------------------|
| WQ1 ² WQ2 ³ WQ3 ³ | pH ¹ | - | Spot sample | Monthly, when flowing |
| | Electrical conductivity @ 25°C ¹ | µS/cm | | |
| WQ3 ³ WQ4 ⁴ | Total dissolved solids ¹ | mg/L | | |
| WQ5⁵ | Total suspended solids | | | |
| | Sulfate | | | |

Note 1: In-field, non-NATA accredited analysis permitted.

Note 2: Upstream of the discharge location W1.

Note 3: Downstream of the discharge location W1.

Note 4: Upstream of the discharge location W2.6.

Note 5: Downstream of the discharge location W2.1.

15. The licence holder must undertake monitoring of ambient groundwater at the locations and for the parameters listed in Table 9, in the corresponding units, over the averaging period and at the frequency set out in that table.

Table 9: Groundwater monitoring table

| Monitoring point reference | Parameter | Units | Averaging period | Monitoring frequency |
|----------------------------------|---|-------|------------------|-------------------------|
| KS1 – KS26 | Standing Water Level ¹ | mbgl | Spot sample | Quarterly |
| | pH ¹ | - | | |
| | Electrical conductivity @ 25°C ¹ | µS/cm | | |
| | Total dissolved solids ¹ | mg/L | | |
| | Total titratable acidity | | | 6-monthly |
| | Sulfate | | | |
| | Aluminium, arsenic, chromium, copper, lead, manganese, nickel, zinc, total recoverable hydrocarbons, ammonium | | | Annual |
| | Gross alpha activity, gross beta activity | Bq/L | | |

Note 1: In-field, non-NATA accredited analysis permitted.

Note 2: Must be monitored in bores where total titratable acidity exceeds 40 mg/L.

Records and reporting

- **16.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;
 - (b) any maintenance of infrastructure that is performed in the course of complying with condition 3 of this licence;
 - (c) monitoring programmes undertaken in accordance with conditions 12, 13, 14 and 15 of this licence; and
 - (d) complaints received under condition 18 of this licence.
- **17.** The books specified under condition 16 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.
- **18.** The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
- **19.** The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO, by no later than 1 March in each year, an Annual Audit Compliance Report in the approved form.

Annual environmental report

- **20.** The licence holder must submit to the CEO, no later than 1 March in each year, an annual environmental report which includes, but is not limited to:
 - (a) details of the calculation of fees payable in respect of this licence;
 - (b) a summary of the amount of topsoil removed, ore processed, HMC produced, tailings returned to mine voids, and Picton tails returned to the mine for blending and disposal;
 - (c) a summary of maintenance of infrastructure performed in the course of complying with condition 3;
 - (d) monitoring reports required by conditions 12, 13, 14 and 15 for the preceding annual period;
 - (e) a summary of any complaints received and management actions taken for each complaint; and
 - (f) a summary of any environmental incidents and any action(s) taken.
- **21.** The licence holder must ensure the report required by condition 20 includes an appraisal and trend analysis of the results against any baseline data and previous monitoring results.

Definitions

In this licence, the terms in Table 10 have the meanings defined.

Table 10: Definitions

| Term | Definition | |
|---|---|--|
| Annual Audit Compliance Report (AACR) | means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website). | |
| ACN | Australian Company Number | |
| AHD | Australian Height Datum | |
| annual period | means a 12 month period commencing from 1 January until 31 December in the same year | |
| AS 2531 | means the Australian Standard AS 2531 <i>Waters – Determination of gross alpha and gross beta activities</i> | |
| AS/NZS 5667.1 | means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples | |
| AS/NZS 5667.6 | means the Australian Standard AS/NZS 5667.6 Water Quality – Sampling – Guidance on sampling of rivers and streams | |
| AS/NZS 5667.11 | means the Australian Standard AS/NZS 5667.11 Water Quality – Sampling – Guidance on sampling of groundwaters | |
| averaging period | means the time over which a limit is measured or a monitoring result is obtained | |
| books | has the same meaning given to that term under the EP Act | |
| Bq/L | Bequerels per litre | |
| CEO | means Chief Executive Officer of the Department. CEO for the purposes of notification means: Director General Department Administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 JOONDALUP DC WA 6919 | |
| | info@dwer.wa.gov.au | |
| condition | means a condition to which this licence is subject under s.62 of the EP Act | |
| Department | means the department established under section 35 of the <i>Public Sector</i> <i>Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act | |
| discharge | has the same meaning given to that term under the EP Act | |
| emission | has the same meaning given to that term under the EP Act | |
| EP Act | means the Environmental Protection Act 1986 (WA) | |
| EP Regulations | means the Environmental Protection Regulations 1987 (WA) | |
| freeboard | means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point. | |
| HMC | Heavy Mineral Concentrate | |
| licence | refers to this document, which evidences the grant of a licence by the CEO under s.57 of the EP Act, subject to the Conditions | |
| licence holder | refers to the occupier of the premises being the person to whom this licence has been granted, as specified at the front of this licence | |

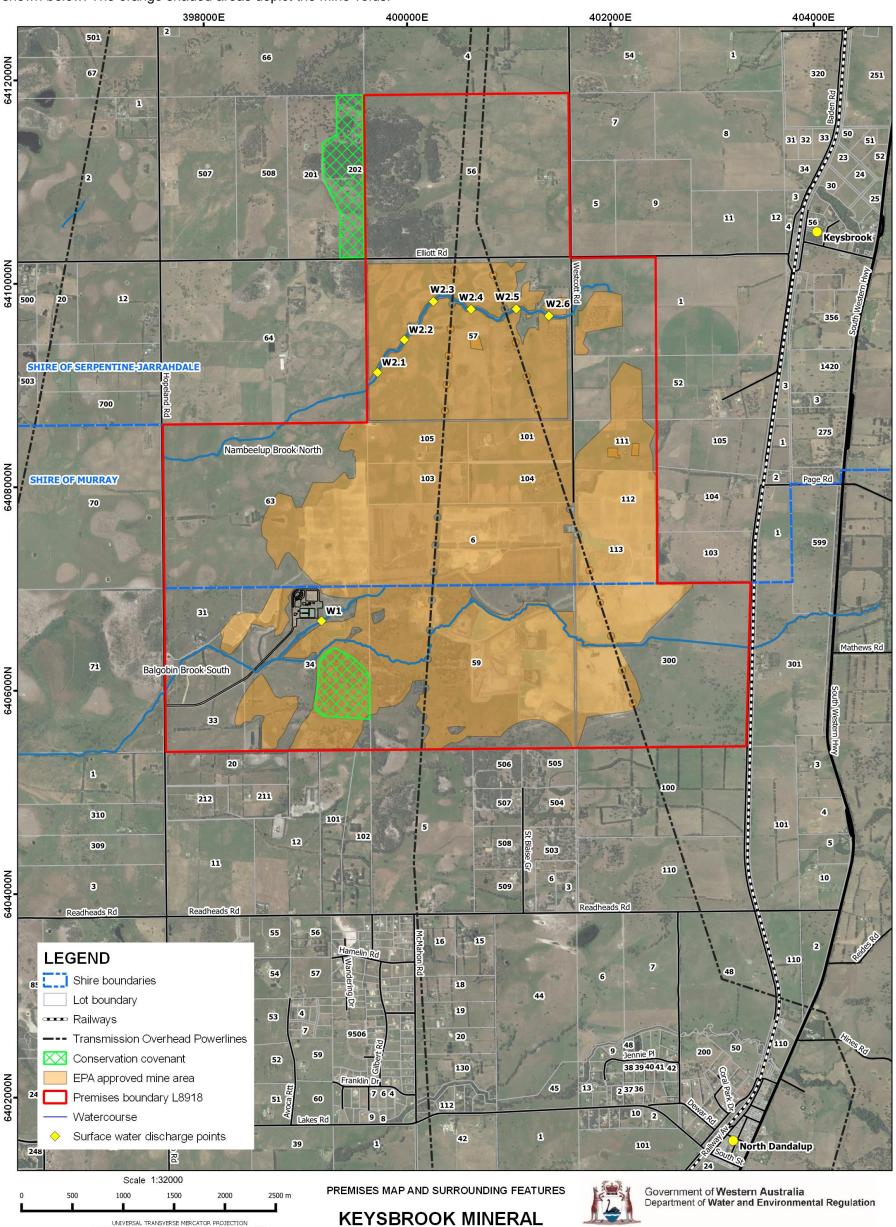
| NATA | National Association of Testing Authorities, Australia |
|---------------------|---|
| NATA accredited | means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis |
| Picton tails | means 'trash' material (gangue) from secondary off-site processing at the Picton mineral separation plant |
| Premises | refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the map in Schedule 1 to this licence |
| prescribed premises | has the same meaning given to that term under the EP Act |
| quarterly | means the 4 inclusive periods from 1 January to 31 March, 1 April to 30 June, 1 July to 30 September and 1 October to 31 December in the same year |
| 6-monthly | means the two inclusive periods from 1 January to 30 June and 1 July to 31 December in the same year |
| spot sample | means a discrete sample representative of the time and place at which the sample is taken |
| WCP | Wet Concentrator Plant |

END OF CONDITIONS

Schedule 1: Maps

Premises map and map of emission points

The boundary of the prescribed premises is shown in the map below. The locations of the emission points defined in Tables 2.2.1 and 2.3.1 are also shown below. The orange shaded areas depict the mine voids.



UNIVERSAL TRANSVERSE MERCATOR PROJECTION HORIZONTAL DATUM: GEOCENTRIC DATUM OF AUSTRALIA 1994 Grid lines inidcate 1 500 metre interval of the Map Grid Australia Zone 50

The Map Grid Australia (MGA) is based on the Geocentric Datum of Australia 1994 (GDA 1994) GDA94 positions are compatible within one metre of the datum WG584 positions GDA

SANDS MINE

The Department of Water and Environmental Regulation does not guarantee that this map is without flaw of any kind and disclaims all liability for any errors, loss or other consequence which may arise from relying on any information depicted.

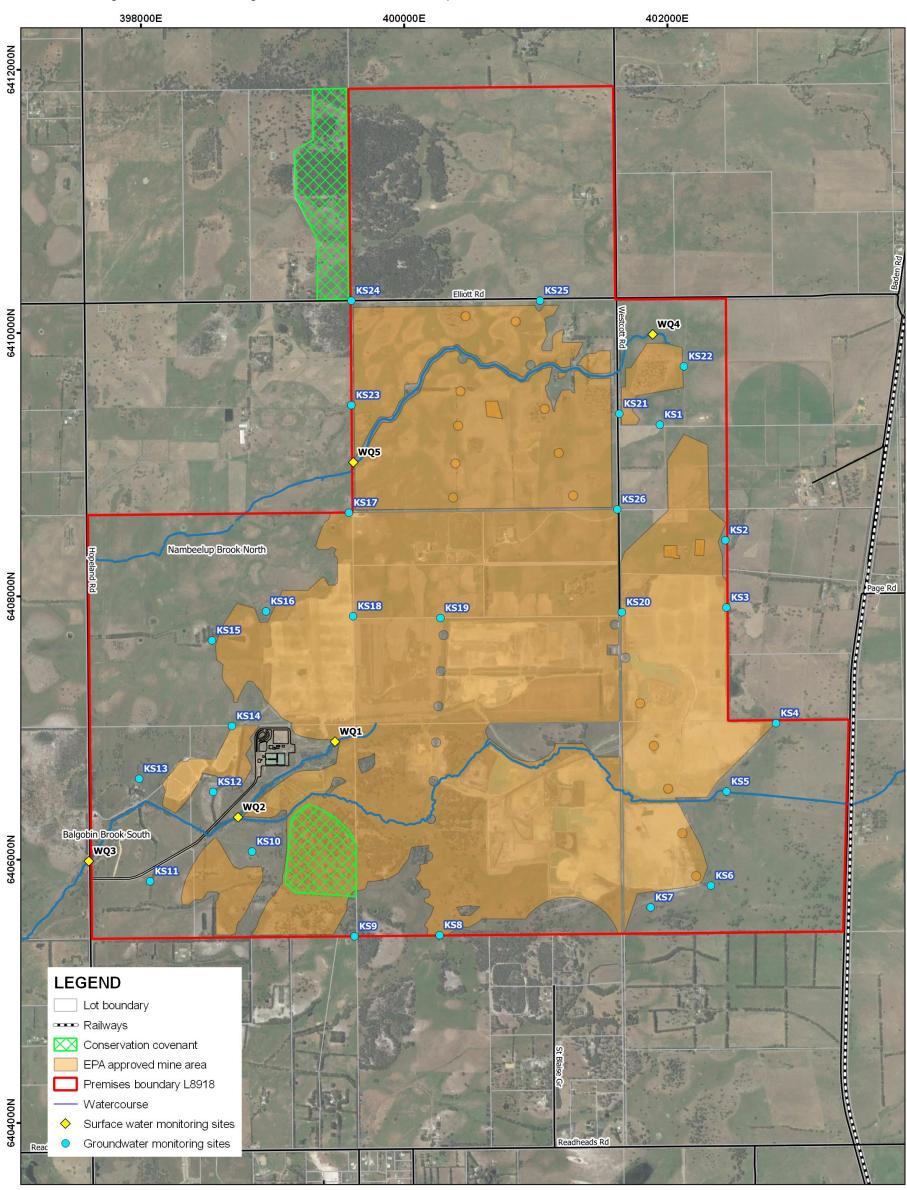
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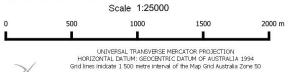
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Schedule 1: Maps

Monitoring locations

The surface and groundwater monitoring locations are shown in the map below.





The Map Grid Australia (MGA) is based on the Geocentric Datum of Australia 1994 (GDA 1994) GDA94 positions are compatible within one metre of the datum WG584 positions

ENVIRONMENTAL MONITORING SITES

KEYSBROOK MINERAL SANDS MINE



Government of Western Australia Department of Water and Environmental Regulation

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GDA