#### **ENVIRONMENTAL PROTECTION ACT 1994**

Section 152

#### **Application notice**

#### **Millennium Mine**

#### Resource activity: Mining activity relating to a mining lease

It is advised that MetRes Pty Ltd has lodged an application for a major amendment to an environmental authority in accordance with the requirements of the *Environmental Protection Act 1994*. The environmental authority being amended is EPML00819213.

**The application relates t**o changing the rehabilitation objective for the residual void lake from waterbody (PMLU) to a Non-Use Management Area (NUMA) and additional amendments to streamline compliance requirements for groundwater, air quality and address minor administrative changes within the EA document.

The submission packag under assessment is the proponents response to an information request (IR) received by the administering authority on 15 August 2024.

#### The resource activity is proposed to occur on the following tenure(s):

Mining Lease (ML) 70313, ML 70401, ML 70344, ML 70457, ML 70485, ML 70483.

#### The application documents for the project consist of:

- Application Form.
- Application Supporting Information Attachment A NUMA's
- Application Supporting Information Attachment B Groundwater and Air Quality Appendices
- Appendix A\_EA\_EPML00819213
- Appendix B\_Resdiual Void Management Plan
- Appendix C\_Rehabilitation Management Plan
- Appendix D\_Post Closure Management Plan
- Appendix E\_Final Void Hydrology Study
- Appendix F\_Highwall and Landform Geotechnical Assessment
- Appendix G\_Groundwater Technical Report
- Appendix 1\_ Air Quality Technical Memo
- Appendix 2\_ Groundwater New Technical memo
- Appendix 3\_Groundwater Drawdown Information
- Appendix 4\_Groundwater network review and trigger assessment version 3
- Attachment 5 Historical Groundwater Quality Results

Information request (IR) response:

- IR response
- Attachment A Proposed Rehabilitation Area (RA Reference) Map
- Attachment B Proposed revision of EPML00819213 Table F1/F2
- Attachment C Highwall and Landform Geotechnical assessment
- Attachment D Surface water impact response
- Attachment E Consolidated groundwater response

**Application documents may be inspected or accessed** at https://stanmore.au/sustainability/environmental-reports/#millennium.

Copies of, or extracts from, the application documents may also be obtained at by accessing the Department of the Environment, Tourism, Science and Innovation website

<u>https://environment.des.qld.gov.au/management/activities/non-mining/regulation/environmental-</u> <u>authority/current-ea-applications</u> or by contacting Business centre coal by phone on 07 4987 9320 or by email on <u>CRMining@des.qld.gov.au</u> or reaching out to 99 Hospital Road, Emerald QLD 4720.

It is advised that any person may make a submission about the application documents during the submission period, which is from 24/02/2025 to 24/03/2025. Submission must be received on or before 4.30pm on the last day of the submission period. Submissions must be sent to:

Department of the Environment, Tourism, Science and Innovation Business Centre Coal PO Box 3028 Emerald QLD 4720 Attention: <u>CRMining@des.qld.gov.au</u>

The Department of the Environment, Tourism, Science and Innovation as administering authority shall accept all properly made submissions and may accept written submissions even if they are not properly made. A properly made submission must meet all of the following requirements:

- be written or made electronically
- state the name and address of each submitter
- be made to the administering authority stated above
- be received on or before the last day of the submission period
- state the grounds of the submission and the facts and circumstances relied on in support of the grounds.

Enquiries about the application can be made directly to:

CRMining@des.qld.gov.au



# Millennium Coal Mine EPML00819213

## **Environmental Authority amendment**

## Information Request Response

17 February 2025







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**ATTACHMENT A:** *PART A (NUMA) RESPONSE. PROPOSED REHABILITATION AREA (RA REFERENCE) MAP* 

**ATTACHMENT B:** *PART A (NUMA) RESPONSE. PROPOSED REVISION OF EPML00819213 TABLE F1/F2* 

**ATTACHMENT C:** *PART A (NUMA) RESPONSE, HIGHWALL AND LANDFORM GEOTECHNICAL ASSESSMENT* 

ATTACHMENT D: PART A (NUMA), SURFACE WATER IMPACT RESPONSE

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# 1 Introduction

On the 19 June 2024 MetRes Pty Ltd (MetRes) submitted a site-specific environmental authority (EA) amendment to the Department of Environment, Science and Innovation (now referred to as the Department of Environment, Tourism, Science and Innovation (DETSI)) for the Millennium Coal Mine (MCM) subject to Environmental Authority (EA) EPML00819213 last issued on 12 June 2023.

MetRes was previously a joint venture between Marmilu Pty Ltd as trustee for the Marmilu Trust (a Matt Latimore entity) and Kerlong Coking Coal Pty Ltd (a 100% subsidiary of Stanmore Resources Limited). In December 2023, Stanmore Resources Limited (Stanmore) acquired the remaining 50% interest in MetRes. At the time of lodgement of the EA amendment application in June 2024, MetRes was still operated by M Mining Pty Ltd , however Stanmore took full control of MCM in July 2024 and ceased all operations including the Mavis Underground which has been sealed and closed as of the date of this report. Through this process, Stanmore has also taken over the finalisation of this amendment application package.

The June 2024 EA amendment application package for EPML00819213 included two components:

- **Part A (NUMA):** for the realignment of the naming of the residual void lakes from a post mining land use (PMLU) of Waterbody to a Non-Use Management Area (NUMA); and
- **Part B (Groundwater and Air Quality):** consisting of an additional amendment to streamline compliance requirements for groundwater and air quality and also address minor administrative changes within the EA document.

A DETSI Information Request (IR) Notice was received by MetRes on 15 August 2024. This submission package provides a response to the items and actions raised on the EA amendment package (**Part A and B**). In addition to this submission, Stanmore attended two pre-lodgement meetings with DETSI to discuss the attached responses (meetings held 21 January 2025 and 29 January 2025).



# 2 Structure of response

The structure of the attached IR response is as outlined in Table 2-1.

#### Table 2-1 Information Request response structure

| Submission<br>documents | Description  | Author                              |
|-------------------------|--|-------------------------------------|
| Main response           | Table 2-1: Information Request (IR) response   | Stanmore                            |
| Attachment A            | Part A (NUMA) response<br>Proposed Rehabilitation Area (RA Reference)<br>Map   | Stanmore                            |
| Attachment B            | Part A (NUMA) response<br>Proposed revision of EPML00819213 Table<br>F1/F2   | Stanmore                            |
| Attachment C            | Part A (NUMA) response, Highwall and Landform Geotechnical assessment.   | CARTLEDGE Mining and<br>Geotechnics |
| Attachment D            | Part A (NUMA), Surface water impact response   | Alluvium                            |
| Attachment E            | Part A (NUMA) Groundwater response. [This includes the report: PART B (Groundwater and Air Quality) Water Quality Trigger Limits Reassessment (as Appendix C). ] | SLR Consulting                      |



# 3 Stanmore IR response

The Information Request (IR) response provided in **Table 3-1** below is based on the MetRes EA EPML00819213 amendment submission received by the Department of Environment, Tourism, Science and Innovation (DETSI) on 19/06/2024 [Department reference: application number C-EA-100673441].

Part A (NUMA) of the EA amendment was based on the Millennium Mine Progressive Rehabilitation and Closure Plan (PRCP) submission to the Department 20/12/2023. Input to both the final void and final landform was based on M.Mining design parameters. Since 100% acquisition of MetRes and the Millennium Coal Mine (MCM), Stanmore has undertaken an internal review of the final void and final landform.

Note that the information provided in this IR response will be carried forward to the PRCP Information request (as received 15/08/2024) response and subsequent PRCP documentation. The PRCP Information request response is separate to this document and is due to the Department on or before 18 August 2025.



### Table 3-1 – Information request response

| IR<br>Item | Reference   | Matter   | Requested Action/s   | STANMORE REPONSE   |
|------------|---|--|--|--|
| Land       |   | <u> </u>   | ·  |  |
| 1          | EA amendment<br>Attachment A _<br>NUMA supporting<br>information<br>Section 4.5 Proposed<br>NUMA Management | Highwall Proximity to Mining Lease Boundary – Critical Infrastructure<br>This section states:<br>Highwall safety bunds and buttressing on the toe of all highwalls and end walls will<br>be constructed along with warning signage placed along the highwalls and end<br>walls.<br>However, information regarding how this critical infrastructure will be installed and<br>maintained is not addressed in the proposed NUMA management. This information<br>is especially important as the department has concerns regarding the adequacy of<br>space between the final positions of the highwall crests and the mining lease (ML)<br>boundary, as seen in Figure 1.<br>The department is specifically interested in knowing how much space/ distance is<br>available between highwall crests and the adjacent ML boundaries (refer to Figure:<br>areas highlighted with yellow box) for the M&D pit and E Pit. Additionally, the<br>Department seeks to understand how the required safety bunding, fencing,<br>signage, and service roads associated to this critical infrastructure will be installed<br>and maintained within these areas.<br>Figure 2 Highwall Proximity to ML | <ul> <li>Provide information on:</li> <li>a) The distance between<br/>the highwall crests and<br/>the ML boundary for M&amp;D<br/>and E Pit.</li> <li>b) Discussion on<br/>challenges/risks associated<br/>to installation and<br/>maintenance of the NUMA<br/>critical infrastructure (such<br/>as safety bund, fencing,<br/>signage and service roads)<br/>within the given space limit<br/>between the high-wall crest<br/>and ML boundary.</li> <li>c) Mitigative measures to<br/>manage the risk of potential<br/>failure of the critical<br/>infrastructure due to lack of<br/>space.</li> </ul> | <ul> <li>Final landform criteria was originally devacquisition of 100% ownership of MetRereview of critical infrastructure requirements considerations.</li> <li>Attachment A Provides a revised Rehasupports the following responses.</li> <li>a The results of the stability analys FOS in excess of the required minesponse and Attachment C). Bathe crest to ensure the crest safe</li> <li>For the E Pit area, distance betwe boundary ranges between 21 to 2 Geotechnical results and an interrequirements specific to this areasufficient.</li> <li>For the M&amp;D Pit area, a distance boundary ranges between 7 to 40 ML70401) has insufficient distance and will require widening via ML at this process [<i>Mineral Resources</i> Carborough Mines [Carborough I Management Pty Ltd]. The ML aseparate to this EA amendment a separate to this EA amendment a separate to this end and stanmore's internal review, the high-wall crest and ML boundare a which will require a ML adju undertaken in line with <i>Mineral R</i></li> <li>c The stability analysis results discretable in the long-term, based on pit walls remain stable, the geoteneed to remain unchanged.</li> <li>Surface water runoff and seepag condition of the crests. As such, scrests to ensure that surface eros minimised to prevent unintended materials.</li> </ul> |

Millennium Coal Mine: EPML00819213 IR response/ February 2025 Prepared for DETSI

> leveloped by M.Mining in 2024. Since Res, Stanmore have undertaken a rigorous ments and associated geotechnical

habilitation Area (RA Reference) map which

yses indicate that all walls assessed have a minimum (refer to detail presented in IR#3(ii) Based on this, there is no minimum offset from afety bund is beyond the 1.5 FOS.

tween highwall crests and the ML70457 o 25 metres. Based on the updated ternal Stanmore review of safety bund ea, Stanmore confirm that this allowance is

ce between highwall crests and the ML70401 40 metres. One area (at the right angle turn of ance for the required safety bund infrastructure IL adjustment. Stanmore commit to undertaking es Act 1989, Section 295] in negotiation with h Downs M70375 held by Fitzroy Coal adjustment process will be run parallel and nt application process.

e, based on the updated Geotechnical sented in IR#3(ii) response and Attachment C) , the NUMA critical infrastructure will fit within indary. The exception to this will be the M&D Pit djustment based on a separate process to be Resources Act 1989 requirements.

scussed above indicate that the pit walls are on the design acceptance criteria. To ensure the otechnical conditions and the slope geometries

age can lead to changes in the geotechnical , surface water will be managed along the pit rosion and seepage into the surficial materials is ed reductions in the strength of the pit wall

stanmore

| IR<br>Item | Reference  | Matter  |   |   |   | Requested Action/s   | STANMORE REPONSE   |
|------------|--|---|---|---|---|--|--|
| 2          | EA amendment   | NUMA configuratio   | n in  |   |   | Provide information on following:  | A detailed review of the conceptual final  |
|            | Attachment A _<br>NUMA supporting<br>information   |   | Attachment A shows<br>ich are residual void, h  |   | •   |  | MCM Progressive Rehabilitation and Cla<br>(and as included in this EA amendment,<br>undertaken by Stanmore as part of this   |
|            | Section 4.1 Proposed<br>land outcomes, Table<br>4-1 Proposed<br>amendment of PMLU<br>for residual void | as safety bund, fenc<br>This clarification is in<br>to ensure its safety a  | nigh-wall area of 99ha<br>sing, service road, a flo<br>mportant as the critica<br>and stability.<br>Amendment of PMLU for | ood protection leve<br>I infrastructure of a  | e (where required).   | a) Define the critical<br>infrastructure areas (safety<br>bund, fencing, flood protection  | Attachment A presents an updated figure<br>a Refer to IR response 3b for updated F2.   |
|            |  | Table 4-1 Troposed A  | Residual Void   | High wall   | Low wall  | levee etc.) separately.  | Some critical infrastructure (safe   |
|            |  | Area (ha)   | 143   | 99  | 39  |  | (10ha) and some to be construct  |
|            |  | PMLU  | NUMA  | NUMA  | Native Bushland   |  |  |
|            |  |   |   |   | That to Daomaina  | b) Define the landform design<br>criteria for each critical<br>infrastructure.             | b Refer to IR response 3b for upda<br>F2 that includes landform design<br>associated with the NUMA.  |
|            |  |   |   |   |   | c) Confirm that proposed NUMA<br>of 281ha is inclusive of critical<br>infrastructure area. | <ul> <li>c Stanmore confirm that Table F1 or remains at 281 hectares inclusive</li> <li>Pit lake</li> <li>In pit tailings</li> <li>Fence and safety bund</li> <li>Highwalls/endwalls; and</li> <li>Low walls.</li> <li>Refer to IR response 3(ii) below the figure of the fi</li></ul> |
| 3(i)       | Attachment F Highwall<br>and Landform<br>geotechnical<br>Assessment                                    | This section states:<br>Within Pits B and E,<br>highwall demonstrat<br>reaffirming the struc<br>that has a FoS of 1<br>To ensure a sufficien<br>practice suggests a<br>section 6.3.1 does r<br>with a FoS of 1.27,<br>wall crests and the u<br>Furthermore, a revie<br>risk of erosional fa<br>Quaternary strata. H<br>increasing over time | nt margin of safety ag<br>FoS of ≥ 1.5 for long<br>not discuss failure risk<br>especially considering                     | ndix B3 and B5, wh<br>Il above the speci<br>tire slope, there is<br>ainst potential failu<br>term highwall stab<br>s of these isolated<br>g erosional stabilit<br>ery indicates that th<br>n erodibility of the<br>scial to prevent the<br>urrounding environ | fied threshold of 1.5,<br>a single isolated area<br>res, the industry best<br>bility. The Appendix F<br>areas of B and E Pit<br>y of pit highwall/ end<br>he pit highwalls are at<br>e upper Tertiary and<br>NUMA's extent from<br>ment. Therefore, the |  | A detailed geotechnical assessment was<br>Rehabilitation and Closure Plan 20 Dece<br>Appendix K. Highwall and Landform Geo<br>For this EA amendment (Part A (NUMA)<br>report was attached to the submission a<br>Based on this information request, a rev<br>undertaken which resulted in a recalcula<br>analysis method on void cross sections<br>The two-dimensional (2D) analyses app<br>FoS was based on an overly conservative<br>published and industry-accepted literature<br>mine spoils do not fail through circular m<br>failure modes where floor shearing occur<br>failure is derived through the mass of the<br>McManus 2004 failure mode methods have  |

Millennium Coal Mine: EPML00819213 IR response/ February 2025 Prepared for DETSI

> al landform that was developed as part of the Closure Plan [20 December 2023] submission nt, Part A (NUMA) application), has been s IR response.

gure to support Table F1 of EPML00819213.

date of current EPML00819213 Tables F1 and

fety bund and fence) is already constructed cted (7 ha).

date of current EPML00819213 Tables F1 and gn criteria for each critical infrastructure

of EPML00819213 Residual Void area sive of:

*w* for update of current EPML00819213 Tables

vas prepared as part of the MCM Progressive ecember 2023 submission [Referenced as Geotechnical Assessment. 12 December 2023].

A)), the same 12 December 2023 technical and referenced as Appendix F.

eview of the stability assessment was ulation of the Factor of Safety (FoS) using an is more relevant to the NUMA final landform.

oplied in the 2023 assessment to determine the ative, circular failure mechanism. However, uture (Simmons and McManus, 2004) shows that mechanisms but rather through multi-wedge curs and through non-circular failures when the spoil material. Therefore, the Simmons and have been applied to the revised analyses at



| IR<br>Item | Reference                               | Matter  | Requested Action/s  | STANMORE REPONSE   |
|------------|---|---|---|--|
|            | Section 6.3.1 Pit<br>Highwall Stability | Inducts<br>Iand outside of the mining lease is a significant concern.<br>Additionally, as previously discussed (Item 1), there is limited space between the<br>E Pit highwall and the mining boundary, raising concerns about the installation and<br>management of critical infrastructure. Given the proximity, there are concerns that<br>the required infrastructure cannot be set back enough from the highwall crest to<br>ensure long-term safety.<br>Further justification for the lower FoS of 1.27 on sections of B and E Pit highwalls<br>is required. | <ul> <li>a) Location details of the areas of B and E Pit that have a FoS of less than 1.5.</li> <li>b) Justification on how a FoS 1.27 is sufficient for B and E Pit, considering the proximity to the mining lease boundary and the surround PMLUs / environment.</li> <li>c) Details on the influences that were considered when the FoS values were calculated.</li> </ul> | <ul> <li>more appropriate locations across the version of the recalculation was based on non-cirrest the floor was not considered a valid failed. The results of the analyses conducted the required minimum FoS of 1.5 and replation in Table 16 of the 2023 geotechnical assubmission of the PRCP and this EA arrest Attachment C, Table 1 [Stability Analysis]</li> <li>Attachment C provides a detailed descent as the areas of B Pit and E Pit where the areas of B Pit and E Pit where the areas of B Pit and E Pit where the areas of B Pit and E Pit where the areas of B Pit and E Pit where the areas of B Pit and E Pit where the areas of B Pit and E Pit where the areas of B Pit and E Pit where the appropriate failure search methods be greater than 1.5.</li> <li>b As stated above in (a). The FoS crests are not expected to fail due the results of the stability analyse FoS in excess of the required m offset from the crest to ensure the However, as crests are subject the sloughing over time, a nominal crestabilishing crest safety bunds the the FoS was determined following were carried out on a 2D geotect representative cross-section. Get discretised and allocated unit were conditions.</li> <li>The FoS against shear failure is versus the destabilising forces or a state of limiting equilibrium using the review of the analyse Stresses were plotted (where app Where the Stresses were determ of tensile stresses, a "tension crattowards the crest. This allows "Stresses were due to the analyse stresses were plotted (where app Where the Stresses were determ of tensile stresses, a "tension crattowards the crest. This allows "Stresses were due to the analyse at the original stresses, a "tension crattowards the crest. This allows "Stresses were due to the original stresses, a "tension crattowards the crest. This allows "Stresses were due to the the Stresses were due to the</li></ul> |

voids to support the response to this item

circular failure mechanisms, as shearing along ilure mode for these locations.

to support this IR response all exceed the laces the results for the same locations provided assessment that supported the original amendment (Part A NUMA Appendix F). sis Results] presents the updated values.

scription of the revised analysis.

in Attachment C. the FoS was reassessed for ere the initial FOS was reported as less than 1.5. the original assessment used an overly hod. Stability analyses were rerun using ods and the FoS for each location was found to

S were reanalysed and indicates that the pit due to slope instability.

lyses indicate that all walls assessed have a minimum. Based on this, there is no minimum the crest safety bund is beyond the 1.5 FoS. t to localised surficial erosion and minor offset from the crest may be used when to prevent unintended access to the wall crest.

aluated multiple trials showing shear failure he critical FoS shear surface being presented. wing a slope stability analysis. The analyses echnical model of the pit walls using a Geotechnical domains within the models were weights and shear strength parameters. vere adopted to model long-term groundwater

is defined as the proportion of restoring forces of the analysed slope to bring the materials into sing a rigorous analysis method.

ses, the Line of Thrust's and Base Normal applicable) to verify the validity of the results. ermined to be non-valid due to the development cracking zone' was included within the model "Slide" to effectively resolve the forces and provide a valid failure shear surface and model complexity, the inclusion of a tension olve the force imbalances, a simple analysis



| IR<br>Item | Reference                                  | Matter   | Requested Action/s  | STANMORE REPONSE   |
|------------|--|--|---|--|
| nem        |  |  |   | <ul> <li>method was adopted to provide a valid failure surface and FOS result.</li> <li>Model settings and assumptions used in the analysis include: <ul> <li>Overburden was considered homogeneous.</li> <li>A phreatic surface was modelled with a conservative drawdown.</li> <li>A tension crack was included to ensure a valid line of thrust.</li> <li>Spoil assumed to be constructed of CAT2 mine waste, as per Simmons and McManus (2004).</li> </ul> </li> </ul>   |
|            |  |  | <ul> <li>d) Confirmation on whether<br/>FoS will be recalculated<br/>upon closure.</li> <li>e) Mitigative measures to<br/>ensure achievement of<br/>required factory of safety<br/>demonstrating stability of<br/>the highwall in perpetuity</li> </ul> | <ul> <li>d Provided the geotechnical conditions and the slope geometry remain unchanged, the revised FoS calculated for each cross-section to support this EA amendment IR response (Attachment D) is considered representative of MCM's long-term conditions.</li> <li>e The stability analysis results discussed above indicate that the pit walls are stable in the long-term, based on the design acceptance criteria. To ensure the pit walls remain stable, the geotechnical conditions and the slope geometries need to remain unchanged.</li> <li>Surface water will be managed along the pit crests to ensure that surface erosion and seepage into the surficial materials is minimised to prevent unintended reductions in the strength of the pit wall materials.</li> </ul>   |
| Reha       | bilitation                                 |  | I   |  |
| 3(ii)      | Attachment A<br>9.0 Proposed<br>Conditions | <b>EA Table F1 and F2</b><br>The proposed EA Table F1 significantly varies from that of the current Table F1. It<br>is unclear in the proposed table what domains have been included within the<br>various disturbance types listed, and how the total surface area has been<br>allocated across the disturbance types. For example, it is unclear what has been<br>included in the 'Existing Rehabilitation' disturbance type in the proposed table.<br>Additionally, whether 'Water Infrastructure' in the proposed table includes the<br>'Waste Rock Runoff / Supply Dams' and/ or 'Diversion Channels and Riparian<br>Zones' from the current table. | Provide the following:  | A review of the proposed final landform criteria was undertaken by MetRes (100% owned by Stanmore) upon taking operational control of MCM in July 2024. The original amendment application submitted in June 2024 reflect changes to the mine site layout that have not been updated in Tables F1 and F2 since the 2011 Environmental Impact Statement (EIS) that influenced their initial development. Stanmore proposed the two tables are combined and refined further to include information required for this EA amendment and to promote smoother transition to the PRCP schedule for final landform criteria already approved through the primary Land Outcome Document (LOD), being the EA.<br>Attachment B includes the proposed changes to Table F1 and F2, which includes combining the information into one comprehensive table more suitable for transition into the PRCP schedule. |
|            |  |  | a) Explanation of the<br>components encompassed<br>within each 'Disturbance<br>Type', from proposed Table<br>F1 including the surface<br>area (ha) of each<br>component.  | a       Provided below is a summary of Disturbance type proposed (as compared to current EA Table F1 categories).         Updated areas are provided in Attachment B.         DISTURBANCE TYPE CATEGORY       2025 Proposed change         Current EA Table F1       Proposed Table category (refer to   |
|            |  |  |   | Attachment B       Residual Void     Residual Void       including High Wall     including End, Low  |

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| IR<br>Item | Reference | Matter | Requested Action/s | STAN | IMORE REPONSE   |  |  |
|------------|-----------|--------|--------------------|------|---|--|--|
|            |           |        |                    |      | and Low Walls<br>281ha  | and High Walls   | current EA.<br>Category includes:<br>• Highwall<br>• Highwall safety<br>bunds/fence<br>• End wall<br>• Ramps<br>• Angle of repose<br>lowwall only<br>• residual void<br>waterbody and<br>in pit tailings.<br>Area remains at 281 ha  |
|            |           |        |                    |      | Spoil Dumps<br>698 ha<br>Spoil Dumps (External<br>Batters)<br>289ha | Spoil dumps and<br>low walls<br>Spoil dumps and<br>low walls | Category renamed and<br><u>combined</u> and includes<br>areas that are not yet<br>rehabilitated (RA2 in<br>Attachment A) such as:<br>• Dumps<br>• Ramps<br>• Low walls (not<br>left at angle of<br>repose).<br>Note spoil dump batters<br>and top are not<br>separated.<br>Area updated to 207 ha<br>or spoil remaining to be<br>rehabilitated.                      |
|            |           |        |                    |      |   | Existing<br>Rehabilitation                                   | As agreed with DETSI<br>at 29/01/25 meeting,<br>this category remains<br>as presented in June<br>2024 EA amendment<br>(Part A(NUMA)) to<br>allow for smoother<br>transition to the PRCP<br>schedule and includes<br>legacy:<br>• Spoil dumps<br>• Infrastructure<br>areas<br>Note spoil dump batters<br>and top are not<br>separated.<br>Area updated to<br>721.7 ha |
|            |           |        |                    |      | Waste Rock Runoff/<br>Supply Dams                                   | Water Infrastructure   | Category renamed and combined and includes:  |



| IR<br>Item | Reference | Matter | Requested Action/s | STANMORE REP                                 | ONSE  |   |
|------------|-----------|--------|--------------------|--|---|---|
|            |           |        |                    | Area TBA                                     |   | <ul> <li>Sediment dams</li> <li>Mine water<br/>dams.</li> <li>Area updated to<br/>43.3 ha.</li> </ul>   |
|            |           |        |                    | Roads  | Infrastructure  | Category renamed and<br>combined and includes:<br>• roads   |
|            |           |        |                    | Area not report                              | ed  | <ul> <li>MIA</li> <li>tracks</li> <li>lay down areas<br/>etc.</li> </ul> Area updated to<br>367.4 ha.   |
|            |           |        |                    | Subsidence (M<br>Underground)<br>198 ha      | <b>Underground)</b><br>Disturbance type<br>remains as stated in | Disturbance type<br>category remains,<br>however area reduced<br>to reflect current LOM   |
|            |           |        |                    |  | current EA  | and Mavis UG closure<br>Area updated to<br>74.8 ha  |
|            |           |        |                    |  | Landform<br>embankment  | New Disturbance type<br>category.<br>Includes:<br>Permanent<br>infrastructure<br>rehabilitated to<br>provide flood<br>immunity post<br>closure outside<br>the NUMA area.<br>Area updated to 5.1 ha.   |
|            |           |        |                    | Diversion Char<br>and Riparian Z<br>Area TBA |   | Disturbance type<br>category to be<br>adjusted. Diversion<br>channels were never<br>constructed and are<br>therefore not relevant to<br>the current site layout.<br>The haul road crossing<br>approved in Table F3<br>(Work areas in nature<br>conservation areas) is<br>not within the MCM<br>mining leases. Minimal<br>approved disturbance<br>has occurred in the<br>riparian zone<br>associated with New<br>Chum Creek (Table F3) |



| Here       Furthermore, flows appears to be substantial differences in the distance types.       Prediated to the reload facility (including account of the proposed changes to Current EA Table F2 that individually for each main the set of the proposed changes to Current EA Table F2 that individually for each main the set of the proposed changes to Current EA Table F2.         Image: Inclusion of the proposed changes to Current EA Table F2 that individually for each main the set of the proposed changes to Current EA Table F2.         Image: Inclusion of the proposed changes to Current EA Table F2.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of the proposed changes to Current EA Table F1.         Image: Inclusion of |
|--|
| Spoil dumps - top698Shaped to reduce runoff downslopeVoids, ramps and281Highwall to remain as is if geotechnical stability is sound  |



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|------------|-----------|---|--|--|----|--------------------|-------------------------|--|--|
|            |           | Disturbance Type  | Projective Surface<br>Area (ha)  | Design Criteria  |    |                    |                         | A summary of proposed  | A summary of proposed changes is provided belo   |
|            |           | Spoil dumps including external walls, ramps and   | 970  | Slope <3(H):1(V) and shaped to reduce runoff<br>downslope  |    |                    |                         |  | DISTURBANCE TYPE CATEGORY  |
|            |           | lowwalls<br>Haul Roads  | 80.5   | Remove any creek crossings and reshape to re   |    |                    |                         | Current EA Table F1<br>category  |  |
|            |           | Highwalls and voids   | 242  | stable<br>Highwall to remain as is if geotechnical stabilit<br>sound or otherwise benched with 15m benche<br>20m intervals.  |    |                    |                         | Residual Void<br>including High Wall<br>and Low Walls  | Residual VoidResidual Voidincluding High Wallincluding End, Low  |
|            |           | 3(H):1(V), which equates<br>quite broad, and the actu<br>to very steep. In addition                                     | s to a slope gradien<br>ual slope could vary<br>n, Table 12 in the Re                        | gests a slope with a ratio less than<br>t of approximately 33.5%. This range is<br>significantly from being relatively flat<br>esidual Void Management Plan (June                                  |    |                    |                         | PMLU: native<br>bushland/waterbody   | PMLU: native   |
|            |           | pit) is expected to average<br>It is important to note that<br>that are equal to or steep<br>beef cattle grazing in the | ge 25%, but not exc<br>at a PMLU of grazin<br>per than 15% ( <u>Reha</u><br>Bowen Basin (qmr | g would not be appropriate for slopes<br>abilitated mined land suitability for<br>cc.qld.gov.au)). In such cases, the  |    |                    |                         |  | Existing<br>Rehabilitation<br>Map Reference: RA1   |
|            |           | bushland, which may no<br>slope gradients.<br>Given these consideration<br>proposed change in PML                       | t be limited due to א<br>ns, it is essential to ן<br>U for overburden du                     | he alternative PMLU such as native<br>and class suitability and steeper<br>provide an in-depth justification for<br>umps. Steeper slopes are more prone<br>ose significant challenges in achieving |    |                    |                         | Spoil Dumps<br>Spoil Dumps (External<br>Batters)<br>PMLU: native<br>bushland<br>Waste Rock<br>runoff/supply Dams | Spoil Dumps (External<br>Batters)Spoil dumpsMap Reference: RA2PMLU: native<br>bushlandWaste RockWater Infrastructure |
|            |           |   |  |  |    |                    |                         | PMLU:<br>waterbody/grazing   | PMLU:<br>waterbody/grazing   |
|            |           |   |  |  |    |                    |                         | Roads<br>PMLU: Grazing   |  |
|            |           |   |  |  |    |                    |                         | Subsidence (Mavis<br>Underground)<br>PMLU: Grazing   | Underground) Underground) Underground) Disturbance type  |
|            |           |   |  |  |    |                    |                         | N/A  | N/A Landform<br>embankment   |



| IR<br>Item | Reference | Matter | Requested Action/s | STANMORE REPONSE  |
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| Item       |           |        |                    | Map Reference:<br>Proposed RA6         (Riparian Woodland<br>habitat preferred)           Diversion Channels<br>and Riparian Zones         Riparian Zone<br>Map Reference: RA7         PMLU description<br>change with the same<br>outcomes as intended<br>for native bushland<br>requested.           PMLU: Native<br>bushland         Map Reference: RA7         PMLU: Native Bushland<br>(Riparian Woodland<br>habitat preferred)           (i)         For Existing Rehabilitation category, Stanmore request that the PMLU<br>be listed as grazing which reflects current status of completed<br>rehabilitation areas as identified in ongoing rehabilitation monitoring.           (ii)         Stanmore request the PMLU to transition from Native Bushland to<br>Woodland Habitat to align with other Stanmore PRCP schedules with<br>similar rehabilitation criteria. This will be applied to areas with slopes<br>over 15% that are not yet rehabilitated (RA2 - in pit spoil). Riparian<br>Woodland Habitat will be applied to rehabilitation areas that are<br>adjacent to or approved within the New Chum Creek buffer per Table<br>F3 of the EA.           2019 LOD stated the site historically supported grazing land with<br>patches of regional ecosystems (e.g., Acacia spp. woodlands) that are<br>"Not of Concern and is near remnant vegetation corridor of New<br>Chum Creek (undisturbed), which enhance potential ecological<br>connectivity.           2021 through to 2023 Terrestrial Ecology survey (Kleinfelder)<br>identified seven broad vegetation groups that support the post mining<br>land use of Woodland Habitat.           Woodland habitat species will be selected on basis that they are<br>known to occur within the MCM region and are typically located on<br>hilly, rocky terrain and/or substrates with poore soils. Further<br>evidence will be provided in PRCP IR response (Due to |



| IR<br>Item | Reference  | Matter   | Requested Action/s  | STANMORE REPONSE  |
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|            |  |  | d) Provide detail landform<br>design criteria and<br>rehabilitation strategy for<br>achieving a safe, stable,<br>non-polluting and self-<br>sustaining goals for the<br>PMLU /NUMA for each<br>mine domain/disturbance<br>type, pursuant to section | <ul> <li>Where appropriate, and as lister Document), supporting areas the escarpment in the North West of and allow connectivity opporture</li> <li>d Refer to Attachment B for the F2.</li> <li>Categories marked as TBA (to criteria. These will be re-evalual PRCP IR Response (due to DE approved schedule as revised period)</li> </ul>  |
| Surfa      | ce water   |  | 226A(1)(f)(v) of the EP Act.  |   |
|            | Surface water impact<br>EA amendment<br>Attachment A _         | Consideration of flood scenario<br>The section 5.3 of the Attachment A states that Millennium Coal Mine (MCM) is in<br>the upper Isaac River catchment. The section does not provide a catchment map<br>to show the location of proposed   | Provide the following:  | A detailed Flood assessment was prep<br>Rehabilitation and Closure Plan 20 De<br>Appendix I. PRCP Flood Modelling. 14<br>For this EA amendment, the 14 Decem<br>was referenced but not attached to the<br>information request response for comp<br>The surface water impact request resp<br>appropriately qualified persons (AQP)<br>modelling report. <b>Attachment D</b> provi<br>below.  |
|            | NUMA supporting<br>information<br>Section 5.3 Surface<br>water | NUMA within the catchment to clarify proximity of the proposed NUMA's to the<br>Isaac River/New chum creek which flows through the site.<br>Additionally, the section does not discuss the potential impacts of flood<br>situations, interaction of the flood waters with the residual void waterbodies<br>containing saline waters considering the proximity of the MCM to the New Chum<br>Creek.<br>The EP Act section 226A(f) requires the EA amendment application to include<br>assessment of likely impacts of the proposed amendment on environmental<br>values including description of risk, likely magnitude and management practices to<br>prevent or minimise adverse impacts. | a) Isaac River and New<br>Chum Creek catchment<br>area details.   | <ul> <li>a The New Chum Creek catchmen<br/>in Attachment E Error! Reference<br/>assessed is 22.8 km<sup>2</sup>.<br/>Based on the PRCP landform, th<br/>anticipated to change by 0.075km<br/>and not anticipated to result in an<br/>volumes.</li> <li>Sub-catchments have been delin<br/>of the routing behaviour in the stu<br/>aimed to maintain a reasonable m<br/>catchment length and width ensu-<br/>to maintain as much consistency</li> <li>The initial sub-catchments were one</li> </ul> |

> ted in Section 12 (2019 Land Outcome that remain undisturbed (such as the sandstone t of ML70313) will continue to remain undisturbed unities.

proposed changes to Current EA Table F1 and

be advised) are related to environmental ated and provided as part of the separate MCM ETSI August 2025) and final approved PRCP proposed Rehabilitation Milestones (RMs).

epared as part of the MCM Progressive December 2023 submission [Referenced as 14 December 2023].

ember 2023 final landform flood modelling report ne submission, however is now attached to this npleteness.

sponse (Flooding) was undertaken by the ) that developed the 2023 final landform flood vides a detailed response which is summarised

ent area with proximity to the NUMA is presented nce source not found. The catchment

the catchment area of New Chum Creek is km2 which accounts for 0.3% of the study area any material changes to peak flows or runoff

ineated to provide for appropriate representation study area. The sub-catchment delineation also e ratio (less than 2:1 in general) between suring valid catchment routing. Efforts were made cy as possible in the size of sub-catchments.

delineated primarily based on topographical



| IR<br>Item | Reference                                  | Matter   | Requested Action/s   | STANMORE REPONSE  |
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|            |  |  | <ul> <li>b) Discussion of potential<br/>flood water interaction with<br/>residual void water<br/>bodies.</li> <li>c) Impacts of the potential<br/>flood water interaction with<br/>residual void water<br/>bodies.</li> <li>d) Mitigative<br/>measures/management<br/>practices to<br/>prevent/minimise adverse<br/>impacts of potential flood<br/>water interaction with</li> </ul> | <ul> <li>divides. Subsequently, adjustmer haul roads, and railways. Attachm catchment delineation and stream catchment.</li> <li>Flood modelling results for the er and PMF events (Attachment D, have been used to determine peatextent. In all modelled events, no residual voids is observed and no the New Chum Creek catchment</li> <li>As stated above, in all modelled of between the floodplain and resided drain to the residual voids from the analysis undertaken.</li> <li>Therefore, based on the flood modis determined that the potential in been assessed.</li> <li>Review of the landform was able anticipated to change the New Chum Creek will have the catchment and this modelling impact on the hydrology of New Oremoved. It is likely that flood leve and peak flow rates are likely to i currently located.</li> <li>The flood modelling shows that the with residual void water bodies fri landforms. Therefore there are no that are additional to the proposed stable embankmer immunity to the NUMAs.</li> </ul> |
| Grou       | ndwater                                    |  | residual void water bodies.  |   |
| 4          | Target coal seams                          | In relation to the targeted coal seams, the section states:  | Provide the following:   | The groundwater assessment wa   |
|            | Appendix G 3.2.4.1<br>Rangal Coal Measures | Coal resources at MCM are contained within the ~100 m thick Rangal Coal Measures (Pwj), which is underlain by the Fort Cooper Coal Measures and  |  | Attachment E provides a detail s below.   |
|            |  | overlain in places by the Rewan Group (SLR, 2019). The Rangal Coal Measures<br>are exposed along the east and west side of Pit M&D and the east side of Pit E.<br>The Rangal Coal Measures consists of interbedded sandstone, siltstone, | a) Updated information<br>which is consistent and  | a Cross-sections have been update coal seams.   |
|            |  | <u>mudstone, and coal with basal tuff which can be up 70 m thick in the MCM area</u><br>(MatrixPlus, 2010). The targeted seams for MCM life within this Formation in the   | accurate in identifying<br>which formation the<br>Vermont coal seam is   | Refer to <b>Attachment E</b> Figure 2   |
| L          | L  |  | -  |   |

ents were made to account for drainage lines, hment E (Figure 3) presents the adopted subam network within the New Chum Creek

entire MCM are provided for 1% AEP, 0.1% AEP **D**, Attachment A). The hydraulic model results eak flood depths, velocities and outline the flood no connectivity between the floodplain and no floodwater will drain to the residual voids from nt based on the analysis undertaken.

d events (1%, 0.1% and PMF), no connectivity idual voids is observed and no floodwater will the New Chum Creek catchment based on the

nodelling assessment undertaken by Alluvium it impact is negligible, and no residual impact has

le to confirm that the PRCP landform is only Chum Creek catchment area by 0.3% with no w rates or runoff volumes. The Haul roads which ve a much greater impact on peak flow rates in ng should be undertaken to understand the Chum Creek when this infrastructure is evels and extents will reduce through the mine increase where the haul roads and rail loop are

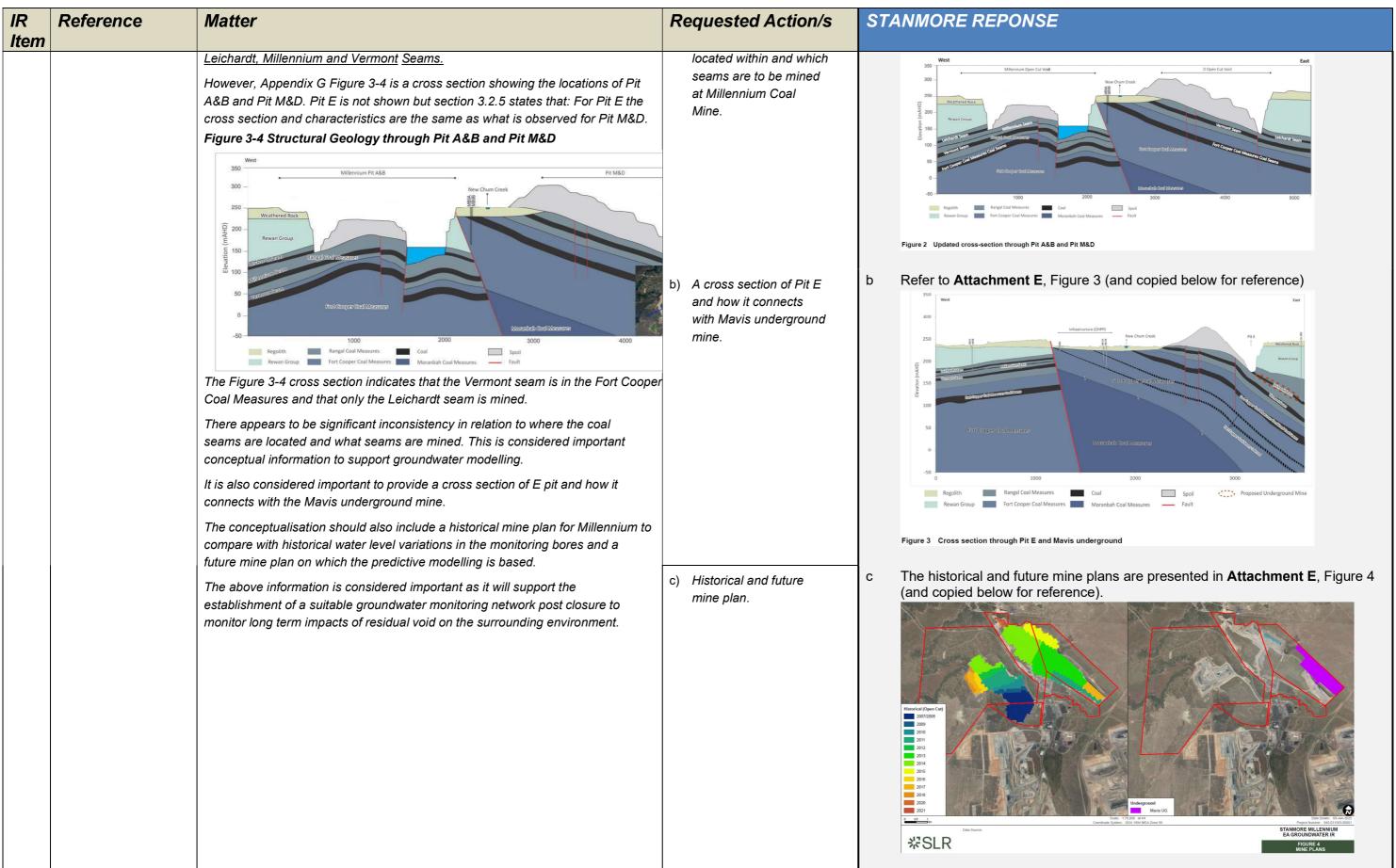
there are no potential flood water interactions from riverine flooding by overtopping of no mitigative measures/management practices sed landform to discuss from the flood modelling. ent will assist in providing additional flood

was undertaken by SLR Consulting. summary of response which is summarised

ated to reflect the correct nomenclature of the

2 (and copied below)







| IR<br>Item | Reference   | Matter  | Requested Action/s   | STANMORE REPONSE  |
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| 6<br>6     | Groundwater<br>monitoring bores<br>Appendix G 4.4.2<br>Quaternary / Tertiary<br>Alluvial and Colluvial<br>Deposits<br>Groundwater<br>monitoring bores<br>Appendix G 4.4.5<br>Rangal Coal Measures | Inaccuracy with bore references         Bore Registered Number (RN) 162550 is referenced as a bore representing the shallow aquifer on the mining lease, near monitoring bores MB10A and MB10B (RNs 162248 and 162249). However, the bore on the lease is in fact RN162250, which has very few details on the groundwater database.         The data being used in this section and attributed to this bore on the mine lease is from 162550 which is a monitoring bore at Isaac Plains mine north-west of this site and some distance away.         Similarly, the water levels provided in Figure 4-8 for RN162250 are in fact form 162550 at Isaac Plains.         The information provided in this section is misrepresented and requires review as other sections of the report utilise this data.         Active monitoring bores         The section states:         Groundwater monitoring is currently taking place within this unit at MB1, MB2, MB7, MB8, and CS_MB2.         This seems inaccurate. As Figure 4-7 identifies only two water levels were ever measured at MB7 in 2014, and Table 4-2 identifies the aquifer as unknown.MB1 has not been monitored since 2014.         Currently, MB2, MB8B and CS_MB2 are being monitored.         Given that the current network is sparse in relation to the coverage of the various aquifers, it is important that this report is clear and accurate about which bores are currently monitored. | Review Section 4.4.2 and<br>Figure 4- 8 and other sections<br>of the report as necessary, and<br>update to accurately represent<br>the data available. | Refer to Attachment E, Section 2.2         The Isaac Plains bore RN162250 (also referenced as MB4A) has been assigned to RN162550. This has been corrected in the text below.         Section 4.4.2 Quaternary / Tertiary Alluvial and Colluvial Deposits         Quaternary/ Tertiary Alluvium or Colluvium is likely present in the north-west at south areas of MCM with associated with watercourses to New Chum Creek. I monitoring bores are installed directly into the Quaternary/ Tertiary alluvium to presence. Given the ephemeral nature of New Chum Creek, no baseflow compexpected and if there is local groundwater, it is deemed to be perched.         Groundwater discharge occurs primarily through evapotranspiration whilst vert through the regolith is limited by the underlying low hydraulic conductivity Rew interburden of the Permian Coal Measures.         Refer to Attachment E, Section 2.3. Table 2 provides of summary of t monitoring network.         Table 2       Millennium Mine monitoring network         Bore ID       Easting       Orthing       Cround (mBcL)         MB2       627000       7563276       262.38       90       RCM (Sandstone)         MB8A       627002       7565324       259.1       80       RCM (Sandstone)         MB8A       622833       7565354       251.8       80       FCCM (Sandstone)         MB8A       623037       7565354       251.8       80       FCCM (Sandstone)         MB8A       6230227       7565354       233.9 |
|            |   |   |  | The conceptualisation described in this section stands true and does n amendment.   |
| 7          | <i>Groundwater level</i><br><i>Appendix G 4.4.3,</i><br><i>Figure 4-6</i><br><i>Groundwater Level for</i>   | <b>Groundwater Level for Tertiary Sandstone Bores</b><br>It is noted that the water level elevations in bores MB3A and MB3B are<br>significantly different from each other. Both are said to be Tertiary Sandstone<br>bores with MB3A screened from 22 m to 30 m, and MB3B screened from 54 m to<br>63 m (Table 4-2).   | Provide the following:<br>a) Review of the aquifer<br>determination for bores MB3B<br>and MB4.   | a A review of the monitoring network, including screened interval, H<br>undertaken. The three bores in question (MB3A, MB3B and MB4<br>on the cross-section provided in <b>Attachment E</b> , <b>Figure 3</b> . The lo<br>sectional interpretation both indicate that MB3A is screening the<br>both MB3B and MB4B are screening the overburden of the Fort  |

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work, is replicated k.

32, MB8B, and t to mining in ened in the ter level record tributable to ocated in the e of the open cut 20 to mid 2023

not require

, has been B4) are presented logs and cross-e regolith and both MB3B and MB4B are screening the overburden of the Fort Cooper Coal



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| 10111      |                             |   |   | Measures. The logs for MB3A, MB3B and MB4B are provided in <b>A</b> Appendix A, pages 34 to 38.  |  |  |  |  |
|            | Tertiary Sandstone<br>Bores | However, when reviewing the drilling log for MB3B (RN141749) it is noted that it is screened in coal shale and siltstone. It appears than this may not be a Tertiary Sandstone bore.  | b) Updated references for<br>MB3B and MB4.  | b The aquifer reference for these bores has been updated in the rele<br>database and correct for all future documentation.   |  |  |  |  |
|            |                             | Additionally, it is noted on Figure 4-8 that there is similarity between the groundwater levels in MB3B and MB4. MB4 is identified in Table 4-2 as a Tertiary Sandstone bore screened between 29 and 35 m.<br>However, when the drilling log for MB4 (RN141750) is reviewed it is noted that the bore is screened in siltstone and sandstone below a coal seam. Given the | c) Advice as to how the<br>inaccurate data may have<br>impacted model calibration<br>and predictions. | <ul> <li>MB3B and MB4B are screened within the Fort Cooper Coal Measurer Tertiary Sandstone as reported in the SLR Technical Report. This has been updated to correctly reflect the aquifer being monitored, not impact on the overall model outcomes.</li> <li>The Tertiary Sandstone is proximal to Millenium Mine as isolated or the overall model outcomes.</li> </ul> |  |  |  |  |
|            |                             | presence of coal this does not appear to be Tertiary Sandstone either.  |   | occurring along New Chum Creek.<br>The model generally assigns the model layer based on bore depth<br>therefore these bores would have fallen into Layer 2, regardless o<br>the regolith (Permian or Tertiary).  |  |  |  |  |
|            |                             |   |   | The conceptualisation discussion pertaining to this in the reporting<br>updated for clarity, but the modelling stands correct, as it was assist<br>saturated layers based on depth and this would give the best reflect<br>levels in the model calibration process.  |  |  |  |  |
| 8          | Groundwater                 | Model details   | Provide updated information to  | The model calibration is described in detail in (Attachment E, Appendix  |  |  |  |  |
|            | modelling                   | The section states:   | support the statement that the  | 2022)) as referenced in the report and provided here for review.   |  |  |  |  |
|            | Appendix G 6.1 Model        |   | model is robustly calibrated to   |  |  |  |  |  |
|            | Details                     | The model is robustly calibrated to Millennium specific monitoring data.  | Millennium specific monitoring  | The calibration statistics (as per Appendix A: Calibration Residuals in S  |  |  |  |  |
|            |                             | There are no calibration hydrographs provided to support this statement. The only information available is that six Millennium bores were used in the model   | data.   | are reproduced in <b>Attachment E</b> Table 3 (and copied below).  |  |  |  |  |
|            |                             | calibration, although it is not clear which six they were.  |   | Table 3 Calibration Statistics for Millennium bores  |  |  |  |  |
|            |                             |   |   | Bore ID Easting Northing Layer Average Min Max   |  |  |  |  |
|            |                             |   |   | Residual   |  |  |  |  |
|            |                             |   |   | MillMB1         627777.1         7565148         4         -5.5         -12.6         2.7           MillMB10A         630772.2         7563698         8         1.8         -0.2         9.2  |  |  |  |  |
|            |                             |   |   | MillMB10B         630772.2         7563698         11         7.8         6.2         9.9  |  |  |  |  |
|            |                             |   |   | MillMB11A 631857.9 7562882 2 0.9 -2.5 3.2  |  |  |  |  |
|            |                             |   |   | MillMB11B         631857.9         7562882         2         2.9         1.5         4.2   |  |  |  |  |
|            |                             |   |   | MillMB2 627819.4 7563299 4 -11.1 -15.9 -0.1  |  |  |  |  |
|            |                             |   |   | MillMB3A         630019.1         7562255         2         16.7         8.1         22.2           MillMB3D         600010.1         7560055         2         16.7         8.1         22.2  |  |  |  |  |
|            |                             |   |   | MillMB3B         630019.1         7562255         2         11         6.4         15.9           MillMB4         C20405.0         7502204         2         14         4.0         0.0  |  |  |  |  |
|            |                             |   |   | MillMB4         630485.8         7563384         2         4.4         1.8         6.9           MillMB8B         627205.6         7565983         4         -24         -26.5         -17.4   |  |  |  |  |
|            |                             |   |   | MillMB9A         628476.3         7565513         10         10.7         8.3         12   |  |  |  |  |
|            |                             |   |   | MillMB9B         628476.3         7565513         9         -5.9         -38.4         2.8   |  |  |  |  |
|            |                             |   |   |  |  |  |  |  |

Attachment E,

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SLR (2022))



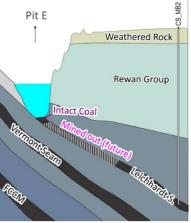
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| 9          | Groundwater         modelling         Appendix G 6.1.3         Model Calibration         Groundwater         modelling         Appendix G 6.3.1         Model Setup | Model calibration         The section states:         A detailed description of the calibration procedure is provided in SLR (2022a).         SLR (2022a) should be provided so a detailed review can be undertaken.         Model setup         The section states:         The underground mine will be sealed off from the E-void area, however, the groundwater model grid resolution and set up does not allow for such a sea!. It is expected that the Leichardt Seam will be connected between open void area and underground area, with the underground area only disturbed in the target coal seam. | Provide a copy of SLR (2022a) as referenced in section 6.1.3 of Appendix G.         Provide the following:         a) Discussion on how the model's predictions are influenced by its known limitation, specifically its inability to simulate the seal between the E void and the underground mine. | The calibration hydrographs are presented in full in Attachment E page         The average residual per Project in the cumulative model is presented i         Attachment E, Table 4 (and copied below for reference).         Table 4       Average residual per project         Site       Average residual per project         Number of Desenation       Number of Desenation         Sate / Average residual (m)       Average Ave |

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| IR<br>Item | Reference   | Matter  | Requested Action/s  | STANMORE REPONSE                          |
|------------|---|---|---|---|
| 11         | <b>Groundwater</b><br><b>modelling</b><br>Appendix G Figure 6-7<br>Predictive Hydrographs | There is no discussion of the impact that this model limitation (inability to simulate<br>the seal between E void and underground mine) will be on model predictions.<br>There should be some discussion of how predicted groundwater inflows to E<br>void and predicted water levels in E void will be impacted by this limitation.<br>It is also not clear what is meant by the statement: it is expected that the Leichardt<br>seam will be connected between open void area and underground area. It is<br>unclear whether this relates to the model simulated connection or the actual post<br>mining situation. Additional description should be provided around this matter.<br><b>Predictive hydrographs</b><br>Appendix G Table 4-1, monitoring bores MB10A and MB10B are said to be both<br>monitoring Fort Cooper Coal Measures Sandstone.<br>Therefore, it would be expected that both are represented in the numeral<br>groundwater model as being in the same model layer. Additionally, Appendix G<br>Figure 4-8 demonstrates that both bores have very similar water levels.<br>However, in Figure 6-7 the graphs show the bottom of the model layer for each<br>bore. It is noted that for MB10A the bottom of the model layer is about 204 m<br>AHD and for MB10B the bottom of the model layers.<br>Furthermore, in Figure 6-7 the predicted long term water level for MB10A is ~218<br>m AHD and for MB10B is ~210 m when historically they have been very similar. | <ul> <li>b) Discussion on the connection<br/>between E void and the<br/>underground mine in the post-<br/>mining context.</li> <li>Provide the following: <ul> <li>a) Discussion as to which<br/>model layer MB10A and<br/>MB10B are assigned to.</li> <li>b) How the assignment of<br/>relevant model layer has<br/>impacted model calibration<br/>and predictions.</li> </ul> </li> </ul> | interaction between the Leichard          |
| 12         | Void water interaction<br>Appendix G 6.5<br>Discussion                                    | Interaction of void water with surrounding aquifers<br>Section 6.5 of Appendix G states:<br>The sink behaviour of all three voids is clearly demonstrated in Figure 6-14 as the<br>capture of water particles in the mining-affected layers in the voids is evident in<br>the results of the modPATH3DU particle tracking simulation. It should be noted<br>that the particles placed along the southern edge of the E-pit area and<br>underground mine extension that leave the Millennium/Mavis Open-Cut area are<br>drawn towards the Daunia mine Titan voids which are also groundwater sinks in<br>the current model<br>setup. The particle on the western edge of the waste rock dump which leaves the  | <ul> <li>Provide the following:</li> <li>a) More detailed<br/>groundwater elevation<br/>contours for Figures 6-10,<br/>6-11 and 6-12.</li> <li>b) Additional contours for<br/>the Rewan Formation,<br/>to better understand<br/>potential</li> </ul>  | a Refer to <b>Attachment E</b> , Figure 6 |

> there is an interface between coal and void in (as well as in the model).

occurs, the coal seam is partially mined out by ed out area presented in Figure 5). In the eflected by changing the material properties of the mined out to a storage coefficient of 50% (50% ning coal) and an increase in hydraulic s also applied to the portal. The implication on ing portal seal is that the exchange between void verestimated, i.e. the model shows a higher ality at this location.

proportion of the entire E Pit length. Additional rdt Seam and the void is expected along the full re deemed the most permeable formations at this coal (i.e. not mined) between the border of the underground area (Figure 5). There is limited rface along the entire void area. Adding the seal water model would not change the water so noteworthy that all water in the recovered e into the void and the amounts of groundwater ed to the surface water inflows to the void.

creened in the Fort Cooper Coal Measure ower bore MB10A is screened in the overburden eeper bore MB10B is screened in the w the coal seam. Consequently, these bores CM overburden) and Layer 11 (FCCM 310A is the shallow bore and accordingly the AHD), MB10B is the deeper bore with a deeper

pproach in IR 11(a) above is the correct e bores to the model layers. Assigning them into t their different depths and vertical locations in

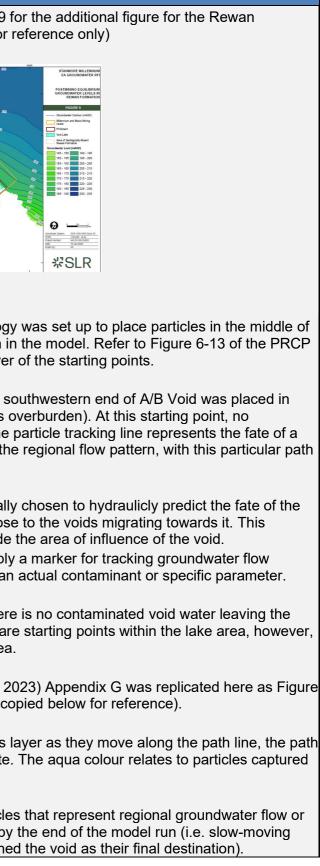
6, 7 and 8 (and copied below for reference only).



| IR<br>Iten | Reference | Matter          | Requested Action/s | STANMORE REPONSE |
|------------|-----------|-----------------|--------------------|------------------|
|            |           | Millennium area |                    |                  |

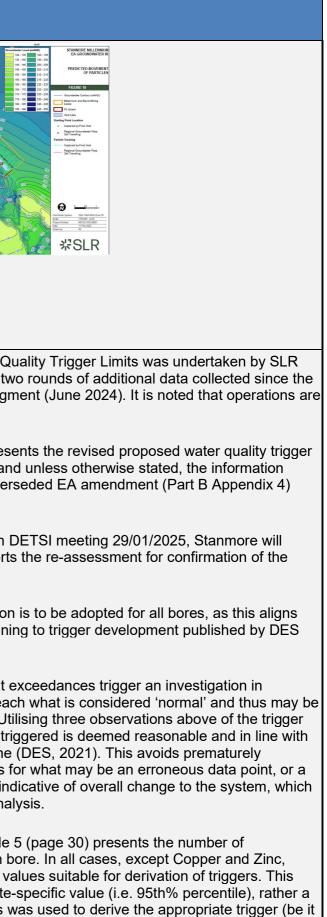


| IR | Reference | Matter  | Requested Action/s  | STANMORE REPONSE   |
|----|-----------|---|---|--|
|    |           | <ul> <li>and migrates south along the edge of the poitrel mine area remains within the Rewan group, as its final location is within model layer 3 (Rewan Triassic unit). It is also anticipated that if the Poitrel closure plan were completely implemented in the model with CHDs assigned based on a surface water model, the Poitrel voids should act as sinks and potentially trap this particle as was observed with the Daunia voids to the east.</li> <li>Section 7.0 of Appendix G also states:</li> <li>Based on the results of the numerical groundwater model it is expected that long term post- recovery groundwater impacts would be largely localised to the Millennium/Mavis areas and potential contaminants would either be captured in the Millennium/Mavis residual voids or migrate southwards to the Daunia or Poitrel void sinks.</li> <li>This is considered a significant issue. To comprehensively determine the potential groundwater flow directions, more detailed contours are required.</li> <li>Figures 6-10, 6-11 and 6-12 currently have 10 m interval contours. At the southern end of E Pit and the southern end of A&amp;B Pit through to Poitrel more detailed contours are required. Moreover, given that the Rewan Formation has been mentioned as a pathway, contours should also be provided for the Rewan Formation.</li> <li>The EP Act Section 126D(2)(b)(i) states:</li> <li>the risk of environmental harm as a result of not carrying out rehabilitation of the land is confined to the area of the relevant resource tenure.</li> <li>This implies that any element within the NUMA, which could potentially cause environmental harm to the receiving environment (i.e. contaminated void water) must be contained within the void reaving the mining lease area.</li> </ul> | groundwater flow directions<br>off lease.<br>c) Advice as to how potential<br>contaminants in<br>groundwater can be<br>stopped from leaving the<br>mining lease area. | <ul> <li>Refer to Attachment E Figure 9 f Formation (and copied below for non-<br/>formation (and copied below for non-<br/>formation) (and formation (and formation))<br/>(and formation))<br/>(and formation))<br/>(b) (and formation (and formation))<br/>(and formation))<br/>(b) (and formation))<br/>(c) (and formation))<br/>(c</li></ul> |





| IR<br>Item | Reference  | Matter   | Requested Action/s   | STANMORE REPONSE   |
|------------|--|--|--|--|
|            |  |  |  |  |
| 13         | EA amendment<br>supporting document<br>Attachment B<br>Groundwater and Air<br>quality.<br>Section 1.5<br>Groundwater<br>requirements | Groundwater exceedances, Condition D4.0<br>The section 1.5 states that EA holder wishes to change the condition D4.0 to<br>adopt contaminant trigger level exceedance to be for three consecutive<br>exceedances for all the three compliance and monitoring approaches.<br>The existing EA condition has different trigger level exceedance for trigger<br>values derived from relevant guidelines. The rational is that the derived default<br>guideline values provide a conservative approach to protect surface and<br>groundwater, and therefore, should not be adopted as upper limits to which<br>groundwater contaminant concentration can be increased.<br>As the site-specific raw data in some instances suggests that the existing<br>groundwater quality is below the water quality guidelines and therefore can be<br>managed with conditions D4.0 b and c.<br>This rational is justified by the findings of the provided raw data analysis.<br>The raw groundwater quality data provided with the application for the following<br>bores and respective parameters shows values conservative to the guideline<br>value and as such Department recommend adopting the site-specific values with<br>3 consecutive exceedance limit.<br>Instances where guideline values have been adopted, the department recommends<br>retaining condition D4.0:<br>must not be exceeded on: b. Any single occasion for values derived from<br>ANZG (2018) or other guideline values; c. Two (2) consecutive occasions for<br>values derived from Fitzroy Water Plan WQO values.<br>Furthermore, for bores MB9A and MB9B, the specific Aluminium 95 percentiles<br>are demonstrating an increasing trend. The values for these bores are 0.2 mg/L<br>and 0.09 mg/L respectively, which are notably higher than the guideline values of<br>0.055 mg/L. | Provide the following:<br>a) If the three (3) exceedances<br>condition is to be adopted<br>for all bores and all<br>parameters, provide more<br>groundwater monitoring<br>data for the bores which do<br>not currently have sufficient<br>data points to allow<br>derivation of bore specific<br>values. | <ul> <li>a A detailed review of the Water Que Consulting which incorporated twe EA amendment application lodgres paused indefinitely.</li> <li>Attachment E, Appendix C preselimits relating to Condition 4.0 and presented in this response super submission.</li> <li>In addition, and as requested in I submit the raw data that supports requested triggers.</li> <li>The 'three exceedance' condition with the latest guidelines pertaini (2021).</li> <li>The aim of the criteria is so that easituations where conditions bread altered in response to mining. Ut level before an investigation is trithe relevant monitoring guideline instigating trigger investigations for very short-term fluctuation not indicis the objective of the trigger ana</li> <li>Appendix E, Appendix C, Table observations available for each be there are significant number of vadoes not specifically mean a site robust baseline of observations values of the site observations of the site observations of the trigger and there are significant number of vadoes not specifically mean a site robust baseline of observations of the set observations available for each be there are significant number of vadoes not specifically mean a site robust baseline of observations of the set observations</li></ul> |





| IR<br>Itom | Reference | Matter                        |  | Requested Action/s   | STANMORE REPOI  | NSE  |  |
|------------|-----------|-------------------------------|--|--|---|--|--|
|            |           | Bore<br>MB9A<br>MB9B<br>MB10A | Parameter         Molybdenum         EC, Arsenic and Molybdenum         Arsenic and Molybdenum | b) Confirm if agree to<br>maintain default guideline<br>values and relevant<br>trigger exceedance limit<br>as per current Condition<br>D4.0 for bores which do<br>not have sufficient data to<br>derive bore specific<br>limits. | Information request r<br>documents the metho<br>for reporting, which I<br>of raw data that supp<br>Where insufficient da<br>specific trigger derive<br>the methodology for<br>trigger) should be ad<br>published guidelines<br>Stanmore do not accor<br>robust trigger review<br>therefore the three the<br>application still stand<br>For the specific bores<br>trend analysis, and n<br>developed for the bo<br>the trending data and<br>The updated trigger I<br>repeated in Attachm<br>Table 14: Site-specific<br>Bore<br>MB9A<br>MB9B<br>MB9B<br>MB9B<br>MB10A<br>The final triggers pro | nt of trigger levels has be<br>response ( <b>Attachment E</b><br>odology and further justi<br>DESTI are now able to ve<br>borted the outcomes of the<br>ata to derive site-specific<br>ed is not suitable, a guid<br>defining an exceedance<br>lopted for consistency act<br>(DESI, 2021)).<br>cept retaining condition E<br>( <b>Attachment E</b> ) in line we<br>mes exceedance report<br>ds.<br>s mentioned in this IR, a<br>new triggers proposed. S<br>ores and parameters requid<br>natural variability make<br>levels are as summarise<br><b>nent E</b> , Appendix C, Tab<br><b>Triggers for IR Bores and</b><br><b>Parameter</b><br>Molybdenum<br>EC<br>Arsenic<br>Molybdenum<br>Arsenic<br>Molybdenum | e trigger values occurs, or the site<br>eline value is adopted. Therefore,<br>(three observations above the<br>cross the site (and in line with the<br>04.0 based on the outcome of the<br>with the DES, 2021 guideline,<br>request as per the original<br>II data was analysed, including<br>ite-specific trigger levels were<br>uested, excluding MB9B EC, where<br>the guideline value more specific.<br>If an <b>Attachment E</b> , Table 6 and<br>le 14 (copied below for reference). |



| IR   | Reference | Matter | Requested Action/s | STANMORE REPONSE                       |  |                                   |                          |                                   |
|------|-----------|--------|--------------------|--|--|-----------------------------------|--------------------------|-----------------------------------|
| Item |           |        |                    | Table 15: Final Limit B Trigger Levels |  |                                   |                          |                                   |
|      |           |        |                    |  |  | 1                                 |                          |                                   |
|      |           |        |                    |  | Parameter                                  | Bore                              | Limit B Trigger          |                                   |
|      |           |        |                    |  | pH - Field                                 | MB08B                             | 6.5 - 7.2                | 5th and 95th percentile           |
|      |           |        |                    |  |  | MB09A                             | 6.6 - 7.0                |                                   |
|      |           |        |                    |  |  | MB09B                             | 7.3 - 7.7                |                                   |
|      |           |        |                    |  |  | MB10A                             | 6.7 - 7.6                |                                   |
|      |           |        |                    |  |  | MB10B                             | 6.7 - 7.5                |                                   |
|      |           |        |                    |  | Electrical Conductivity -<br>Field (µS/cm) | MB08B                             | 23947                    | 95th percentile                   |
|      |           |        |                    | riela (µS/cm)                          | MB09A                                      | 20105.3                           | 95th percentile          |                                   |
|      |           |        |                    | MB09B                                  | 16000                                      | Fitzroy WQ1310 WQO Zone 34 (deep) |                          |                                   |
|      |           |        |                    |  |  | MB10A                             | 3862                     | 95th percentile                   |
|      |           |        |                    |  |  | MB10B                             | 16,000                   | 95th percentile                   |
|      |           |        |                    | Chloride                               | MB08B                                      | 8479                              | 95th percentile          |                                   |
|      |           |        |                    | (mg/L)<br>Aluminium Dissolved          | (mg/L)                                     | MB09A                             | 6874.5                   | 95th percentile                   |
|      |           |        |                    |  |  | MB09B                             | 5905                     | Fitzroy WQ1310 WQO Zone 34 (deep) |
|      |           |        |                    |  | MB10A                                      | 783.9                             | 95th percentile          |                                   |
|      |           |        |                    |  |  | MB10B                             | 5905                     | Fitzroy WQ1310 WQO Zone 34 (deep) |
|      |           |        |                    |  | MB08B                                      | 0.055                             | ANZECC aquatic guideline |                                   |
|      |           |        |                    |  | (mg/L)                                     | MB09A                             |                          |                                   |
|      |           |        |                    |  | MB09B                                      | 7                                 |                          |                                   |
|      |           |        |                    |  |  | MB10A                             |                          |                                   |
|      |           |        |                    | MB10B                                  | 1  |                                   |                          |                                   |
|      |           |        | Antimony Dissolved | MB08B                                  | 0.009                                      | ANZECC aquatic guideline          |                          |                                   |
|      |           |        |                    | (mg                                    | (mg/L)                                     | MB09A                             | 0.05                     | 95th percentile                   |
|      |           |        |                    |  |  | MB09B                             | 0.004                    | 95th percentile                   |
|      |           |        |                    |  |  | MB10A                             | 0.009                    | ANZECC aquatic guideline          |
|      |           |        |                    |  |  | MB10B                             | 0.009                    | ANZECC aquatic guideline          |
|      |           |        |                    |  | Arsenic Dissolved (mg/L)                   | MB08B                             | 0.013                    | ANZECC aquatic guideline          |



| IR<br>Item | Reference | Matter | Requested Action/s  | STAN         | MORE REP              | ONSE                       |                                      |  |
|------------|-----------|--------|---|--------------|-----------------------|----------------------------|--------------------------------------|--|
|            |           |        |   |              | Parameter             | Bore                       | Limit B Trigger                      | Method   |
|            |           |        |   |              |                       | MB09A                      | 0.013                                | ANZECC aquatic guideline   |
|            |           |        |   |              |                       | MB09B                      |                                      | 95th percentile  |
|            |           |        |   |              | ľ                     | MB10A                      | 0.008                                | 95th percentile  |
|            |           |        |   |              |                       | MB10B                      | 0.013                                | ANZECC aquatic guideline   |
|            |           |        |   | Сор          | oper Dissolved (mg/L) | MB08B                      | 0.0014                               | ANZECC aquatic guideline   |
|            |           |        |   |              |                       | MB09A                      | 0.0014                               | ANZECC aquatic guideline   |
|            |           |        |   |              | [                     | MB09B                      | 0.0014                               | ANZECC aquatic guideline   |
|            |           |        |   |              |                       | MB10A                      |                                      | Fitzroy WQ1310 WQO Zone 34 (shallow)   |
|            |           |        |   |              |                       | MB10B                      | 0.0014                               | ANZECC aquatic guideline   |
|            |           |        |   | Iron         | n Dissolved (mg/L)    | MB08B                      | 5.25                                 | 95th percentile  |
|            |           |        |   |              |                       | MB09A                      | 0.14                                 |  |
|            |           |        |   |              | L .                   | MB09B                      | 1.98                                 |  |
|            |           |        |   |              |                       | MB10A                      | 0.45                                 |  |
|            |           |        |   |              |                       | MB10B                      | 1.073                                |  |
|            |           |        |   | Mere         |                       | MB08B                      | 0.0006                               | ANZECC aquatic guideline   |
|            |           |        |   |              | ŀ                     | MB09A                      | -                                    |  |
|            |           |        |   |              | MB09B                 | -                          |                                      |  |
|            |           |        |   |              | ŀ                     | MB10A                      | -                                    |  |
|            |           |        |   |              |                       | MB10B                      |                                      |  |
|            |           |        |   | Moly<br>(mg/ |                       | MB08B                      | 0.034                                | ANZECC aquatic guideline   |
|            |           |        |   |              | MB09A                 |                            | 95th percentile                      |  |
|            |           |        |   |              |                       | MB09B                      |                                      | 95th percentile  |
|            |           |        |   |              | ł                     | MB10A                      |                                      | 95th percentile  |
|            |           |        |   | Colo         |                       | MB10B<br>MB08B             | 0.034                                | ANZECC aquatic guideline   |
|            |           |        |   | (22.27)      | MB09A                 | 0.011                      | ANZECC aquatic guideline             |  |
|            |           |        |   |              |                       | MB09B                      | -                                    |  |
|            |           |        |   |              |                       | MB10A                      | 1                                    |  |
|            |           |        |   |              |                       | MB10B                      | 1                                    |  |
|            |           |        |   | Zinc         |                       | MB08B                      | 0.0332                               | 95th percentile  |
|            |           |        |   |              | MB09A                 | 0.0234                     | 95th percentile                      |  |
|            |           |        |   |              | MB09B                 |                            | 95th percentile                      |  |
|            |           |        |   |              | MB10A                 |                            | Fitzroy WQ1310 WQO Zone 34 (shallow) |  |
|            |           |        |   |              | L .                   | MB10B                      |                                      | Fitzroy WQ1310 WQO Zone 34 (deep)  |
|            |           |        |   | TRH          | H. C6-C10 Fraction    | MB08B                      |                                      | 95th percentile  |
|            |           |        |   | (µg/)        | 1                     | MB09A                      |                                      | LOR  |
|            |           |        |   |              | ľ                     | MB09B                      | 94                                   | 95th percentile  |
|            |           |        |   |              |                       | MB10A                      | 20                                   | LOR  |
|            |           |        | c) Explain the increasing<br>Aluminum trends in bores<br>MB9A and MB9B. | note<br>stat | ed as two point       | ts trending up observed in | owards in late<br>2024. <b>Attac</b> | m trends in bores MB9A and MB9<br>e 2023, has since ceased, with<br>h <b>ment E</b> , Figure 11 and 12 prese |



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| R Reference Matter     | Requested Action/s STANMORE REPONS   | SE  |
|------------------------|--|---|
| Additional Information |  |   |
|                        | <i>proposed point source</i><br><i>release to the receiving</i><br><i>environment.</i> | ith authoris<br>hanges to o<br>hat support<br>ining lease<br>ults as part<br>ent, <b>Attach</b><br>receiving v<br>impact the<br>f New Chu<br>3% of the so<br>beak flows<br>requirement<br>interactions<br>ng of landfe<br>tically occu-<br>odies.<br>er impact as<br>a ct as lon<br>r recovery<br>s, the prop-<br>ound wate<br>the wider g<br>v surface water of<br>er model it<br>would be l<br>inants would<br>rate southwould be l |

t (both Part A and Part B) have been determined ised operation. There are no additional point o existing release points requested in this EA

rt this application, has determined there to be no se boundary and therefore no change to current art of this application.

#### chment D states that:

g waterway for New Chum Creek however it the subject site.

num Creek is anticipated to change by 0.075km2 e study area and not anticipated to result in any s or runoff volumes

ents, assessment determined that there are no ins with residual void water bodies from riverine dforms (This demonstrates that the largest flood cur, will not result in the overtopping of the

#### assessment undertaken (Attachment E),

ng term groundwater sinks reducing the y in mining impacted areas.

posed post-mining landform leads to void lakes ter sinks and prevents substantial discharge r groundwater system. The void water levels are water (rainfall and runoff) rather than flows from the groundwater system are much r contributions. Based on the results of the it is expected that long term post-recovery e largely localised to the Millennium/Mavis areas buld either be captured in the Millennium/Mavis hwards to the Daunia or Poitrel void sinks.

d impact only and within authorised limits.

above requirements of EPML00819213.



| IR<br>Item | Reference   | Matter  | Requested Action/s   | STANMORE REPONSE   |
|------------|---|---|--|--|
|            | Great Barrier Reef<br>Requirement for EA<br>Major amendment | Greenhouse gas emissions The EA amendment application supporting document and technical appendices do not consider greenhouse gas (GHG) emissions. Section 226A of the Environmental Protection Act 1994 includes the requirements for amendment applications to provide an assessment of the likely impact of each relevant activity on environmental values, including details of any emissions or releases likely to be generated by each relevant activity, and the management practices proposed to by implemented to prevent or minimise emissions and adverse impacts. Refer to the Guideline – Greenhouse Gas Emissions ESR/2024/6819 Version 1.00, 15 May 2024 <u>Greenhouse gas emissions (desi qld.gov.au)</u> | <ul> <li>Provide the following:</li> <li>a) Identify the GHG<br/>emissions likely to be<br/>generated through the life<br/>of the project, particularly<br/>the emissions as a result of<br/>the amendment.</li> <li>b) Determine the emission<br/>category of the project,<br/>with respect to the<br/>amendment being<br/>sought.</li> <li>c) Identify all proposed<br/>management practices<br/>proposed to be<br/>implemented to prevent or<br/>minimise adverse impacts,<br/>with respect to the<br/>amendment being sought.</li> <li>d) Identify if a GHG<br/>abatement plan will be<br/>required to accompany<br/>the application to identify<br/>continuous commitments<br/>to achieve progressive<br/>GHG mitigation and<br/>management throughout<br/>the life of the project, with<br/>respect to the<br/>amendment being sought.</li> <li>e) Describe the risk and<br/>likely magnitude of<br/>impacts to environmental<br/>values resulting from the<br/>project's GHG emissions,<br/>with respect to the<br/>amendment being sought</li> </ul> | No mine activity (both open-cut or unde<br>2024. All operations have ceased inder<br>mining will require further amendments<br>relevant to the proposed activities. [No<br>Underground application was withdraw<br>The Mavis Underground mine operatio<br>2024. The operation was not a gassy to<br>of the National Greenhouse and Energ<br>Determination as 'an underground mine<br>return ventilation').<br>As there is no (or negligible) methane if<br>in the return ventilation system would r<br>from the Project's underground air vent<br>(ie fugitive emissions from the coal stoce<br>included in the inventory on the basis of<br>Abd emissions associated with the coal<br>sulfur hexafluoride (SF6) may also be of<br>however were included in the inventory<br>annual NGER reports submitted for the<br>Scope 3 emissions not included in the<br>relation to current non-operation phase<br>Disposal of waste generated by<br>Employee business travel<br>Employees commuting to and fi<br>Extraction, production and trans<br>Out-sourced activities (other that<br>Transport of non-product mater<br>Decommissioning of the Mavis Underg<br>underground equipment and then the u<br>will seal off the Mavis underground are<br>be no fugitive methane emissions from<br>decommissioning.<br>Any new operation, above authorised a<br>subject to separate approval requirement<br>Therefore for this EA amendment application.<br>GHG Abatement Plan related to<br>amendment application. |

derground) has occurred at MCM since August efinitely and the resumption of steady state ts to the EA, which will consider GHG emissions loting also that the proposed Mavis South wn in 2024].

ion commenced in 2023 and ceased operation in underground coal mine (defined in Section 1.8 rgy Reporting (NGER) Measurement ne that has at least 0.1% methane in the mine's

in the coal extracted from such mines, methane not trigger this threshold, hence GHG emissions ntilation system and from post-mining activities ockpiles and coal handling processes) are not of materiality.

consumption of oils and greases and leakage of considered below the materiality threshold, ry as they have historically been included in the ne mine.

e GHG inventory due their lack of materiality in se are:

by the Project

from work

nsport of other purchase materials and goods

- han coal processing by the RMI CHPP)
- erials and waste off-site

ground has involved the removal of underground mine will be allowed to flood. This rea from the surface, and as a result, there would m the underground workings after

activities as outlined in EPML00819213 will be nents.

blication (Part A and Part B) the following is not

elated to either Part A and Part B of this EA

to either Part A and Part B of this EA



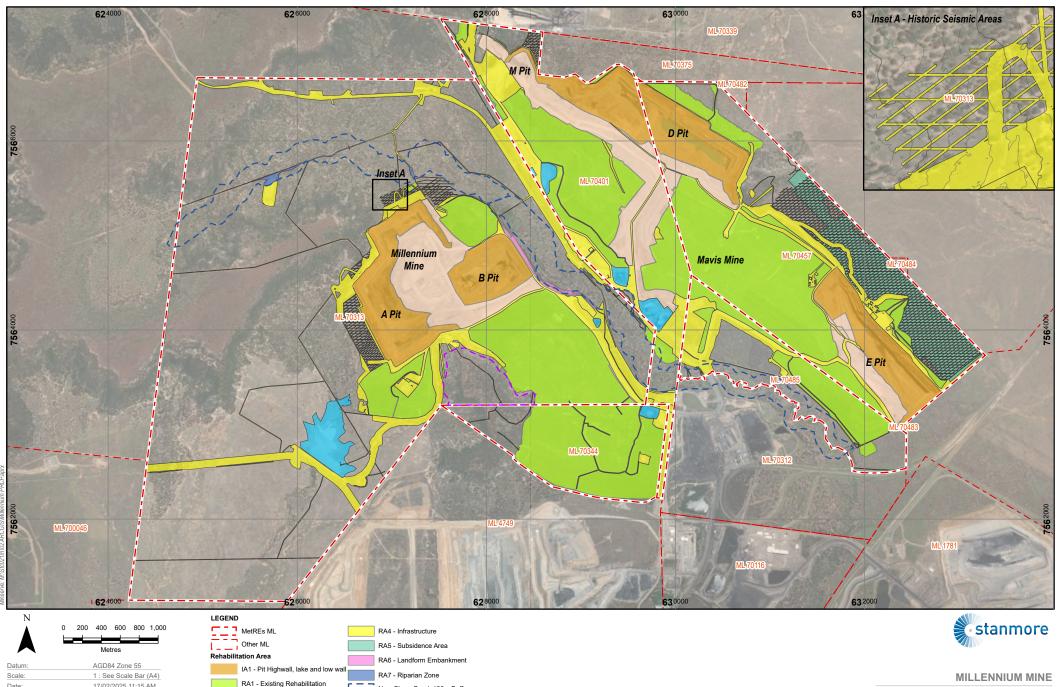
## 4 Summary

All information presented as part of this IR response is to be considered in conjunction with the documentation submitted in the 19 June 2024 EA amendment application package and further supports the amendment request. The exception to this is two reports that have been updated based on further detailed review by Stanmore and additional groundwater data. These reports are:

- Attachment D of this IR response supersedes PART A (NUMA) Appendix F (as submitted 16 June 2024).
- Attachment G of this IR response supersedes and replaces PART B (Air Quality and Groundwater) Appendix F (as submitted 19 June 2024).

The objective of this EA amendment application was to provide realignment of the naming of disturbance categories relating to the post mining land use and to streamline compliance requirements for groundwater and air quality. Where appropriate the amendments requested as part of this EA amendment will be carried forward to the Millennium Mine PRCP documentation and its Information Request response (due August 2025)).

# ATTACHMENT A Part A (NUMA) response. Proposed Rehabilitation Area



New Chum Creek 100m Buffer

Mesa Area

c

RA2 - Spoil to be reshaped

RA3 - Water Infrastructure

#### **Rehabilitation Areas**

DISCLAIMER: Third party data sources are used in this map compilation. Minserve makes no warranty regarding this data's accuracy or currency.

RA

17/02/2025 11:15 AM

Date:

Drawn:

<sup>'</sup>Minserve



# **ATTACHMENT B**

Part A (NUMA) response. Proposed revision of EPML00819213 Table F1/F2



#### Proposed revision of Table F1/F2

| Rehabilita                   | Disturbance Types                                  | Area (ha)               | PMLU         | Goal          | Objectives   | Indicators   | Completion Criteria (1) (2   |
|------------------------------|--|-------------------------|--------------|---------------|--|--|--|
| tion/Impr<br>ovement<br>Area |  |                         |              |               |  |  |  |
| IA1                          | Residual Voids including End,<br>Low and High Wall | 281                     | NUMA         | Safe          | Safety hazards in<br>rehabilitation are<br>similar to surrounding                        | Site is safe for humans, stock and wildlife.   | Certification by an appropy voids are stable, includin   |
|                              |  |                         |              |               | unmined landscapes.  |  | a) Certification that the l  |
|                              |  |                         |              |               |  |  | i. 65° overall vo<br>ii. 45° overall h<br>b) Low wall spoil at an  |
|                              |  |                         |              |               |  |  | Area inclusive of:<br>a) Highwall safety b<br>of Industry and F<br>Abandoned Oper<br>qualified person.<br>b) Signage and fere  |
|                              |  |                         |              | Stable        | Landforms are geotechnically stable.   | Factor of Safety   | Geotechnical investigatio<br>geotechnical stability has  |
|                              |  |                         |              |               |  |  | Highwall crest setbacks to sloughing are determined  |
|                              |  |                         |              |               |  |  | Surface water managed a seepage into the surficial reductions in the strength  |
|                              |  |                         |              | Non-polluting | No contamination of<br>land, surface waters.<br>or groundwater<br>resources.             | Non-polluting to New Chum Creek<br>and regional groundwater resources<br>and any potential regional<br>groundwater dependent ecosystems. | ТВА  |
|                              |  |                         |              | Land use      | No use.  | No land use.   | Post-mine land use capa  |
| RA1 Existing Reha            | Existing Rehabilitation                            | 721.7                   | Grazing      | Safe          | Safety hazards in<br>rehabilitation are<br>similar to surrounding<br>unmined landscapes. | Site is safe for humans, stock and wildlife.   | Risk Assessment comple<br>similar to hazards in neig<br>PMLU.  |
|                              |  |                         |              | Stable        | Landforms are both geotechnically and erosionally stable.                                | Slope of gradient  | All external draining slope  |
|                              |  |                         |              |               |  | Erosion  | <ul> <li>≤33.33% overall.</li> <li>All rehabilitated areas are land use, with no active a appropriate drainage path</li> </ul> |
|                              |  | harm areas is non-pollu | Revegetation | TBA           |  |  |  |
|                              |  |                         |              |               |  |  | ТВА  |
|                              |  |                         |              | Non-polluting |  | Surface runoff leaving rehabilitation<br>areas is non-polluting to land and<br>receiving waters  | ТВА  |
|                              |  |                         |              |               |  | Groundwater aquifers achieve a reference bore water quality.   | TBA  |
|                              |  |                         |              | Land use      | Rehabilitation is suitable for grazing   | Soil quality parameters<br>Establishment of fit for purpose<br>vegetation cover and diversity.   | TBA<br>Post-mine land use capa   |

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#### (2)

ropriately qualified and experienced person, that final ling:

he high wall and end wall (where not backfilled) have:

l void high wall in competent (unweathered) rock. l high wall in less competent (weathered) rock. angle of repose.

y bunds constructed in accordance with *The Department* of *Resources (1997) Guideline Safety Bund Walls Around ben Pit Mines* or as recommended by an appropriately on.

encing installed along highwalls and end walls perimeter. tions of the highwall and end wall demonstrates as been achieved. Factor of Safety ≥ 1.5.

ts to manage localised surficial erosion and minor ned by an AQP for each area.

ed along the pit crests to ensure that surface erosion and cial materials is minimised to prevent unintended gth of the pit wall materials.

pability classification: N/A pleted demonstrates risks in the rehabilitation area are eighbouring unmined landscapes subject to a similar

opes are ≤33.33% overall.

pes, other than void low wall and void high wall are

are geo-technically stable for the intended post mining e areas of rill or gully erosion, and; drainage follows paths.

pability classification: N/A



| Rehabilita<br>tion/Impr<br>ovement<br>Area | Disturbance Types         | Area (ha)                 | PMLU   | Goal          | Objectives  | Indicators  | Completion Criteria <sup>(1) (2)</sup>  |                          |
|--|---------------------------|---------------------------|--|---------------|---|---|---|--------------------------|
| RA2  | Spoil dumps and low walls | dumps and low walls 207.0 | Native Bushland<br>(Proposed<br>Woodland<br>habitat) | Safe          | Safety hazards in<br>rehabilitation are<br>similar to surrounding<br>unmined landscapes | Site is safe for humans, stock and wildlife.  | Risk Assessment complet<br>similar to hazards in neigh<br>PMLU.   |                          |
|  |                           |                           |  | Stable        | Landforms are both geotechnically and erosionally stable.                               | Slope of gradient   | All external draining slope<br>All internal draining slope<br>≤33.3% overall.<br>Low wall, other than the v   |                          |
|  |                           |                           |  |               |   | Erosion   | All rehabilitated areas are<br>land use, with no active a<br>appropriate drainage path                        |                          |
|  |                           |                           |  |               |   | Revegetation  | TBA   |                          |
|  |                           |                           |  |               |   | Groundcover   | TBA   |                          |
|  |                           |                           |  | Non-polluting | No environmental<br>harm  | Surface runoff leaving rehabilitation<br>areas is non-polluting to land and<br>receiving waters | ТВА   |                          |
|  |                           |                           |  |               |   | Groundwater aquifers achieve a reference bore water quality.                                    | ТВА   |                          |
|  |                           |                           |  | <u> </u>      |   | Soil quality parameters   | TBA   |                          |
|  |                           |                           |  |               | Land use  | Rehabilitation is<br>suitable for native<br>bushland/ woodland<br>habitat                       | Establishment of fit for purpose vegetation cover and diversity in line with relevant broad vegetation group. | Post-mine land use capat |
| RA3  | Water infrastructure      | 43.3                      | Grazing  | Safe          | Safety hazards in<br>rehabilitation are<br>similar to surrounding<br>unmined landscapes | Site is safe for humans, stock and<br>wildlife.<br>No contaminated sediment.                    | Risk Assessment complet<br>similar to hazards in neigh<br>PMLU.   |                          |
|  |                           |                           |  |               |   | Decommissioning of services   | All Services, excluding ref<br>decommissioned.  |                          |
|  |                           |                           |  | Stable        | Landform stable and<br>appropriate erosion  | Erosion rates are appropriate for the post mining grazing land use.                             | Rehabilitated areas stabili   |                          |
|  |                           |                           |  |               | rates.  | Diant Dava natation   | All major earthworks com<br>pushing/trimming complet  |                          |
|  |                           |                           |  | Non polluting | No onvironmental  | Plant Revegetation  | TBA<br>Domo dowetered and doe   |                          |
|  |                           |                           |  | Non-polluting | No environmental<br>harm  | Dam rehabilitation  | Dams dewatered and des  |                          |
|  |                           |                           |  |               |   |   | All pipelines, excluding re   |                          |
|  |                           |                           |  |               |   |   | All waste removed from a  |                          |
|  |                           |                           |  | Land use      | Rehabilitation is suitable for grazing  | Establishment of adequate vegetation cover and diversity  | All waste removed from si<br>Post-mine land use capab   |                          |
|  |                           |                           |  |               |   | Western water dam retained as per agreement.  | For the PMLU grazing sto watering under the ANZE  |                          |
| RA4  | Infrastructure            | 367.4                     | Grazing  | Safe          | Safety hazards in<br>rehabilitation are<br>similar to surrounding                       | Site is safe for humans, stock and<br>wildlife.<br>No exposed hazardous material or             | Risk Assessment complet<br>similar to hazards in neigh<br>PMLU.   |                          |
|  |                           |                           |  |               | unmined landscapes  | chemicals.<br>No contaminated mine drainage or  | Infrastructure required for   |                          |

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bleted demonstrates risks in the rehabilitation area are ighbouring unmined landscapes subject to a similar

pes are ≤33.33% overall.

pes, other than void low wall and void high wall are

void low wall slope angle is ≤33.3% overall. are geo-technically stable for the intended post mining areas of rill or gully erosion, and; drainage follows aths.

bability classification: N/A

pleted demonstrates risks in the rehabilitation area are highbouring unmined landscapes subject to a similar

retained infrastructure are disconnected and

bilised and reshaped to a slope of less than 5%.

ompleted, slopes and general reshaping and pleted to achieve final landform.

lesilted.

ved

retained infrastructure, are drained, and removed.

site.

bability classification: Class 3

stored water quality meets the requirements for stock ZECC Guidelines.

bleted demonstrates risks in the rehabilitation area are ighbouring unmined landscapes subject to a similar

for the ongoing health and safety of operators, as defined



| Rehabilita<br>tion/Impr<br>ovement<br>Area | Disturbance Types                 | Area (ha) | PMLU    | Goal          | Objectives  | Indicators  | Completion Criteria <sup>(1) (2</sup>   |
|--|-----------------------------------|-----------|---------|---------------|---|---|---|
| Alea                                       |                                   |           |         |               |   | discharges.<br>Wastes removed.  | by the <i>Coal Mining Safety</i> safe to remove.  |
|  |                                   |           |         |               |   | Decommissioning and removal of services   | With the exception of any<br>use (PMLU) or where infr<br>evidenced by a signed la   |
|  |                                   |           |         |               |   |   | All services (water, electr<br>All hazardous materials re<br>All buildings demolished a<br>All pipelines decommissione<br>All fencing removed;<br>All roads decommissione<br>All boreholes decommiss<br>All general waste and der<br>– Removed; or<br>– Disposed of when<br>EPML00819213. |
|  |                                   |           |         |               |   | Remediate of contaminated land, where required.   | Contaminated Land Inves<br>Environmental Protection<br>where required, a Validati   |
|  |                                   |           |         |               |   |   | Contaminated and hazard<br>removed/transported to a<br>information recorded and   |
|  |                                   |           |         |               |   |   | A declaration from a Suita for the postmining land us   |
|  |                                   |           |         | Stable        | Landform stable and appropriate erosion rates.  | Erosion rates are appropriate for the post mining grazing land use.   | All slopes are ≤15%.<br>All rehabilitated areas are<br>grazing land use, with no<br>follows appropriate draina  |
|  |                                   |           |         |               |   | Plant Revegetation  | TBA   |
|  |                                   |           |         | Non-polluting | No environmental<br>harm  | Groundcover<br>Surface runoff leaving rehabilitation<br>areas is non-polluting to land and<br>receiving waters. | TBA<br>TBA  |
|  |                                   |           |         |               |   | Groundwater aquifers achieve a reference bore water quality.  | ТВА   |
|  |                                   |           |         |               |   | Soil quality parameters   | ТВА   |
|  |                                   |           |         | Land use      | Rehabilitation is suitable for grazing  | Establishment of adequate vegetation cover and diversity.   | Post-mine land use capat  |
| RA5  | Subsidence (Mavis<br>Underground) | 74.8      | Grazing | Safe          | Safety hazards in<br>rehabilitation are<br>similar to surrounding<br>unmined landscapes | Site is safe for humans, stock and wildlife.  | Risk Assessment comple<br>similar to hazards in neigl<br>PMLU.  |
|  |                                   |           |         | Stable        | Landform stable and<br>appropriate erosion<br>rates.                                    | Erosion rates are appropriate for the post mining grazing land use.   | Rill erosion <0.3 m deep a<br>When subsidence monito<br>levels in the subsidence m<br>subsidence management<br>– LiDAR >100mm r   |

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ety and Health Act 1999, is to be retained until deemed

ny infrastructure to remain as part of the post-mining land nfrastructure is agreed to be retained by the landholder as landholder agreement, the following are complete:

ctricity, gas, etc.) disconnected; removed; and removed; sioned;

ned; and ssioned. lemolition waste has been:

nere authorised by environmental authority

vestigation Document completed in accordance with the on Act 1994, including a site investigation report, and, ation Report and/or a draft Site Management Plan.

ardous material either remediated in-situ or an approved landfill for disposal and waste tracking nd submitted.

itably Qualified Person that no contamination unsuitable use remains.

re geo-technically stable for the intended post mining no active areas of rill or gully erosion, and drainage nage paths.

ability classification: Class 3 grazing land.

pleted demonstrates risks in the rehabilitation area are ighbouring unmined landscapes subject to a similar

p and no gully erosion present.

toring shows an exceedance of the proposed trigger management plan, remediation will be required as per nt plan. The trigger levels are: movement when LiDAR surfaces are compared on an



| Rehabilita<br>tion/Impr<br>ovement<br>Area | Disturbance Types   | Area (ha) | PMLU   | Goal           | Objectives   | Indicators   | Completion Criteria <sup>(1) (2</sup>  |
|--|---------------------|-----------|--|----------------|--|--|--|
|  |                     |           |  |                |  |  | annual basis; and<br>– Fixed GPS >50m  |
|  |                     |           |  |                |  |  | Remediate any erosion o<br>and/or log cover to assist                            |
|  |                     |           |  |                |  | Plant Revegetation   | ТВА  |
|  |                     |           |  |                |  | Groundcover  | TBA  |
|  |                     |           |  | Non-polluting  | No environmental harm.   | Surface runoff leaving rehabilitation areas is non-polluting to land and receiving waters. | ТВА  |
|  |                     |           |  |                |  | Groundwater aquifers achieve their pre-mining or reference bore water                      | ТВА  |
|  |                     |           |  |                |  | quality.<br>Soil quality parameters  | ТВА  |
|  |                     |           |  | Land use       | Rehabilitation is  | Establishment of adequate vegetation   |  |
|  |                     |           |  | Land use       | suitable for grazing.  | cover and diversity  | Post-mine land use capa  |
| RA6  | Landform embankment | 5.1       | Native Bushland<br>(Proposed<br>Riparian<br>Woodland | Safe           | Safety hazards in<br>rehabilitation are<br>similar to surrounding<br>unmined landscapes. | Site is safe for humans, stock and wildlife.   | Risk Assessment comple<br>similar to hazards in neig<br>PMLU.                    |
|  |                     |           | habitat)   | Stable         | Landforms are both   | Slope of gradient  | Over slope angle of ≤33.3  |
|  |                     |           | habitat)   | Otable         | geotechnically and<br>erosionally stable.  | Erosion  | Rehabilitated floodplain s<br>rock amour to minimise th                          |
|  |                     |           |  |                |  |  | Landform to ensure appro   |
|  |                     |           |  |                |  |  | Rill erosion <0.3 m deep   |
|  |                     |           |  | Non-polluting  | No environmental harm.   | Surface runoff leaving rehabilitation areas is non-polluting to land and receiving waters. | TBA  |
|  |                     |           |  |                |  | Groundwater aquifers achieve their pre-mining or reference bore water quality.             | ТВА  |
|  |                     |           |  |                |  | Soil quality parameters  | ТВА  |
|  |                     |           |  | Land use       | Rehabilitation is<br>suitable for native<br>bushland.                                    | Establishment of fit for purpose vegetation cover and diversity.                           | ТВА  |
| RA7  | Riparian Zone       | 3.4       | Native Bushland<br>(Proposed<br>Riparian             | Safe           | Safety hazards in<br>rehabilitation are<br>similar to surrounding                        | Site is safe for humans, stock and wildlife.   | Risk Assessment comple<br>similar to hazards in neig<br>PMLU.                    |
|  |                     |           | Woodland<br>habitat)                                 |                | unmined landscapes.  | Remediate of contaminated land, where required.  | Contaminated Land Inves<br>Environmental Protection<br>where required, a Validat |
|  |                     |           |  |                |  |  | Contaminated and hazard<br>removed/transported to a<br>information recorded and  |
|  |                     |           |  | Stable         | Landforms are both geotechnically and  | Slope of gradient  | Rehabilitated areas stabi  |
|  |                     |           |  | Name a History | erosionally stable.  |  | All major earthworks com<br>pushing/trimming comple                              |
|  |                     |           |  | Non-polluting  | No environmental   | Surface runoff leaving rehabilitation  | TBA  |

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ind )mm.

or subsidence by, but not limited to, addition of rock ist erosion resistance of eventual vegetative groundcover.

bability classification: Class 3 grazing land.

pleted demonstrates risks in the rehabilitation area are highbouring unmined landscapes subject to a similar

3.33% on batter. surfaces maintained with adequate vegetation cover and the scouring risk as confirmed by an AQP.

propriate freeboard.

p and no gully erosion present.

pleted demonstrates risks in the rehabilitation area are ighbouring unmined landscapes subject to a similar

vestigation Document completed in accordance with the on Act 1994, including a site investigation report, and, lation Report and/or a draft Site Management Plan.

ardous material either remediated in-situ or an approved landfill for disposal and waste tracking nd submitted.

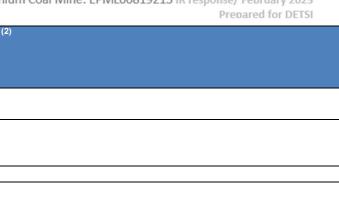
bilised and reshaped to a slope of less than 5%.

ompleted, slopes and general reshaping and leted to achieve final landform.



| Rehabilita<br>tion/Impr<br>ovement<br>Area | Disturbance Types | Area (ha) | PMLU | Goal     | Objectives  | Indicators   | Completion Criteria <sup>(1) (2</sup> |
|--|-------------------|-----------|------|----------|---|--|---------------------------------------|
|  |                   |           |      |          | harm.   | areas is non-polluting to land and receiving waters.                           |                                       |
|  |                   |           |      |          |   | Groundwater aquifers achieve their pre-mining or reference bore water quality. | TBA                                   |
|  |                   |           |      |          |   | Soil quality parameters  | ТВА                                   |
|  |                   |           |      | Land use | Rehabilitation is<br>suitable for native<br>bushland. | Establishment of fit for purpose vegetation cover and diversity.               | ТВА                                   |

(1) TBA: completion criteria will be re-evaluated as part of the PRCP approved schedule.
 (2) Any contaminant limits specified will be re-evaluated during the operational life to determine the acceptable water quality in surface runoff to protect downstream environmental values



Millennium Coal Mine: EPML00819213 IR response/ February 2025



## **ATTACHMENT C**

CARTLEDGE Mining and Geotechnics Millennium Mine. Response to Environmental Authority (EPML00819213) Amendment Information Request Report No. STA010001-AA\_Rev0 Dated 10 January 2025.



## Millennium Mine

# Response to Environmental

# Authority (EPML00819213)

# **Amendment Information Request**

Report No.: STA010001-AA\_Rev0

10 January 2025

#### STANMORE RESOURCES LIMITED

#### MILLENNIUM MINE

## RESPONSE TO ENVIRONMENTAL AUTHORITY (EPML00819213) AMENDMENT INFORMATION REQUEST

| Document No:            | STA010001-AA_Rev0              |
|-------------------------|--------------------------------|
| Released                | January 2025                   |
| Document Owner          | CARTLEDGE MINING & GEOTECHNICS |
| Document Author         | T. Lynch                       |
| Review Date             | N/A                            |
| Document Status         | Issued For Use                 |
| Security Classification | Restricted                     |
|                         |                                |

## Disclaimer

This report has been prepared on behalf of and for the exclusive use of Stanmore Resources Limited's (Stanmore's) Millennium Mine (Millennium) in accordance with the scope of work outlined in the Proposal "PRP-STN0003\_Millennium Mine Response to EA RFI\_Rev2", dated 18 November 2024. The report is subject to and issued in accordance with the agreement between Stanmore and Cartledge Mining and Geotechnics (CM&G). This report is not intended for, and should not be relied upon, by any third party. In preparing this report, CM&G has necessarily relied upon information provided by Stanmore. This report must be read in conjunction with the attached appendices and should be kept in its entirety without the separation of individual pages or sections.

Interpretations and recommendations provided in the report are based on the ground conditions at the site, only at the specific sampling and/or testing locations, and then only to the depths investigated and at the time the work was carried out. This is because ground conditions are subject to change from place to place and with time due to geological processes and/or because of human influences. The advice provided by CM&G is based upon the conditions are encountered on-site at the time of inspection/investigation. If different ground conditions are encountered following the issuance of this report, CM&G should be notified so that further advice can be provided.

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|--|---|
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|               |   |

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|--|
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## 1 Introduction

Cartledge Mining and Geotechnics (CM&G) were engaged by M Mining Pty Ltd in 2023 to deliver the geotechnical assessment for their then Millennium Mine (Millennium) as part of the progressive closure and rehabilitation plan (PRCP) (reference number: CMG-MMI-RPT-010005, dated 12 December 2023).

The detailed report prepared by CM&G "Millennium Mine. Geotechnical Assessment for PRCP. 12 December 2023" has supported the following submissions:

- 1. 20 December 2023: Millennium Coal Mine Progressive Rehabilitation and Closure Plan. SLR Consulting Australia Pty Ltd (Reference 626.30149.00000). The CM&G report is referenced as Appendix K: Highwall and Landform Geotechnical Assessment.
- 2. 19 June 2024: MetRes Pty Ltd (MetRes) submitted a site-specific environmental authority (EA) amendment to the Department of Environment, Science, and Innovation (now referred to as the Department of Environment, Tourism, Science and Innovation (DETSI)). The June 2024 EA amendment to EPML00819213 included both an EA amendment (Part A) for the realignment of the naming of the residual void lakes from a post mining land use (PMLU) of Waterbody to a Non-Use Management Area (NUMA) and an additional amendment (Part B) to streamline compliance requirements for groundwater and air quality and also address minor administrative changes within the EA document. The CM&G report is referenced as Appendix F: Highwall and Landform Geotechnical Assessment.

A DETSI Notice for further information (dated 15 August 2024) has been received and this report provides a response to the EA amendment (Part A) items relating to the Highwall and Landform Geotechnical Assessment. The responses to the DETSI 15 August 2024 information request relating to the 19 June 2024 EA amendment (Part A) is provided in this report.

Millennium is located in Queensland's Bowen Basin coalfield, approximately 22 km east of Moranbah, and 140 km southwest of Mackay, see Figure 1.

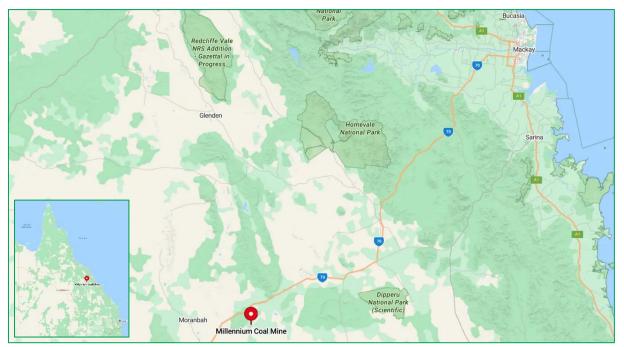


Figure 1: Location plan of Millennium Coal Mine.

Millennium coal mine contains six pits; namely: A, B, C, D, E, and M Pits. The pit locations are shown on Figure 2.

## 1.1 Background

Mining at Millennium commenced opencut operations in 2005 and temporarily ceased in 2020 when Peabody Energy Australia placed the mine into care and maintenance. Mining resumed in 2021 when the mine was acquired by M Mining, where opencut and underground mining was carried out. Mining was concluded in 2024 following the purchase of the mine by Stanmore.

Mining at Millennium targeted the Leichardt and Vermont seams through opencut, auger, and highwall mining techniques. Underground bord and pillar mining of the Leichardt seam was carried out in E Pit.



Figure 2: Pit location plan.

## **1.2 Scope of Work**

This report responds to the DETSI Information Request Item 1 and 3.

It reviews the previous CM&G 2023 Geotechnical Assessment and provides an updated stability assessment to demonstrate that the various walls being assessed for their stability achieve the required minimum Factor of Safety (FOS).

The scope of work involved reviewing the geotechnical stability assessment of B Pit and E Pit. Where the stability analyses carried out in the 2023 PRCP indicated that sections of the pit walls had a Factor of Safety (FOS) against failure below the required threshold of 1.5, updates to the analysis results are provided.

The findings in this report, where listed, superseded findings as presented in the 2023 CM&G report.

## 2 Methodology

## 2.1 Review of 2023 PRCP Stability Assessments

A review of the 2023 PRCP geotechnical was carried out to identify the areas where the FOS was reported as less than the required FOS of 1.5 and what analysis methods were used.

The review identified that the B Pit endwall, though a section of localised bench-supported spoil along the B Pit levee and a section of the E Pit highwall, where spoil material had historically been pushed to the highwall crest to form a pump pad, had both returned FOS results of less than 1.5.

The two-dimensional (2D) analyses of both of these areas were reviewed, and it was found for the 2023 assessment that an overly conservative, circular failure mechanism was used to determine the FOS. Based on this review, published and industry-accepted literature (Simmons and McManus, 2004) shows that mine spoils do not fail through circular mechanisms but rather through multi-wedge failure modes where floor shearing occurs and through non-circular failures when failure is derived through the mass of the spoil material. Therefore, the Simmons and McManus 2024 failure mode methods have been applied to the analyses at these locations.

Following these findings, the 2D analyses were recalculated using non-circular failure mechanisms, as shearing along the floor was not considered a valid failure mode for these locations.

The cross-section locations for the B Pit endwall and the E Pit highwall are shown in Figure 3, Figure 4, and Figure 5

## 2.2 Wall Stability Adjacent to ML Boundaries

The stability of the M Pit highwall, D Wedge highwall, D Pit endwall, and E Pit endwall were assessed for stability where the walls were in close proximity to the Mine Lease (ML) boundary. The locations of the 2D analyses were suggested by Stanmore and agreed upon by CM&G.

The cross-section locations of the wall adjacent to the mine lease boundaries are shown in Figure 3, Figure 6, and Figure 7.

## 2.3 Cross-Section Locations

The following figures present the locations of the cross-sections used in the 2D analyses.

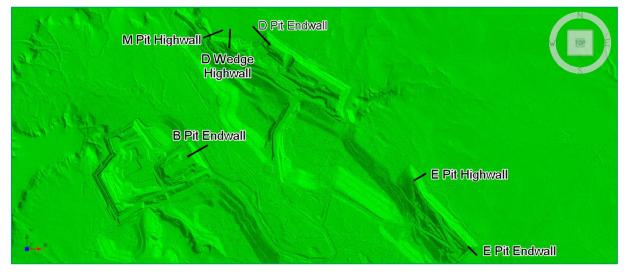


Figure 3: Mine topological plan showing the location of each of the cross-sections used in the stability analyses.

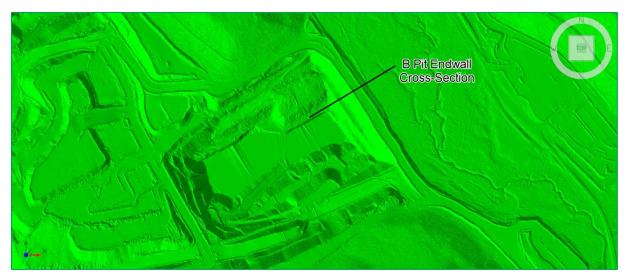


Figure 4: B Pit endwall cross-section location.

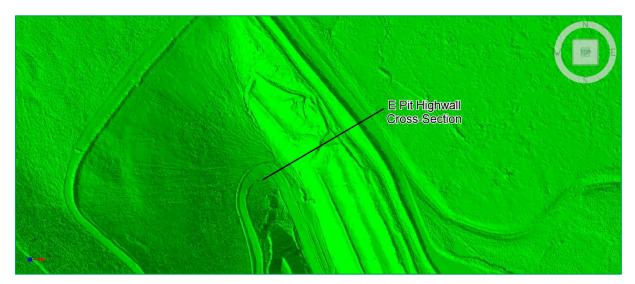


Figure 5: E Pit highwall cross-section location.

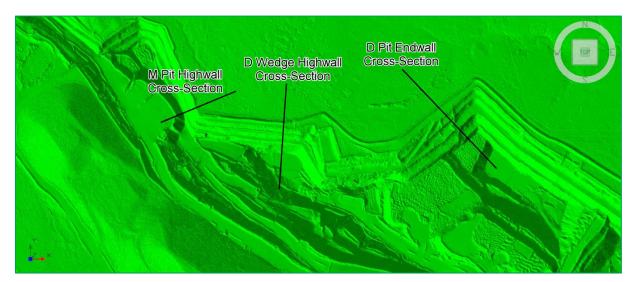


Figure 6: M Pit highwall, D Wedge highwall, and D Pit endwall cross-section locations where they are in close proximity to the ML Boundary.



Figure 7: E Pit endwall cross-section location where it is in close proximity to the ML Boundary.

## 2.4 Limit Equilibrium Analysis

Two-dimensional (2D) limit equilibrium (LE) analysis was completed using Rocscience software Slide2 (Version 9.031).

As per the Guidelines for Open Pit Slope Design by Read and Stacey (2009), a minimum factor of safety (FOS) of 1.50 was used as the design acceptance criteria (DAC).

## 2.5 Analysis Methodology

The analyses evaluated multiple trials showing shear failure surfaces, with the location of the critical FOS shear surface being presented. The FOS against shear failure is defined as the proportion of restoring forces versus the destabilising forces of the analysed slope to bring the materials into a state of limiting equilibrium using a rigorous analysis method.

During the review of the analyses, the Line of Thrust's and Base Normal Stresses were plotted (where applicable) to verify the validity of the results. Where the Stresses were determined to be non-valid due to the development of tensile stresses, a 'tension cracking zone' was included within the model towards the crest. This allows "Slide" to effectively resolve the forces generated during the analysis and provide a valid failure shear surface and FOS result. Where, due to the model complexity, the inclusion of a tension crack was not sufficient to resolve the force imbalances, a simple analysis method was adopted to provide a valid failure surface and FOS result.

Model settings and assumptions used in the analysis include:

- Overburden was considered homogeneous.
- A phreatic surface was modelled with a conservative drawdown.
- A tension crack was included to ensure a valid line of thrust.
- Spoil assumed to be constructed of CAT2 mine waste, as per Simmons and McManus (2004).

The results for these analyses are summarised below in Table 1 and presented in Appendix A.

| Cross-Section       | Analysis    | Search Method | Required FOS | Achieved FOS |
|---------------------|-------------|---------------|--------------|--------------|
| B Pit Endwall       | Spoil       | Non-circular  | 1.5          | 1.704        |
|                     | Spoil       | Non-circular  |              | 1.622        |
| D Pit Endwall       | Global      | Non-circular  | 1.5          | 2.079        |
| D PIL ENGWAII       | Weathered   | Non-circular  | 1.5          | 2.786        |
|                     | Upper Bench | Non-circular  |              | 3.735        |
| D Wodge             | Global      | Block sliding |              | 2.294        |
| D Wedge<br>Highwall | Global      | Non-circular  | 1.5          | 1.766        |
| ngiiwaii            | Weathered   | Non-circular  |              | 1.963        |
|                     | Global      | Block sliding |              | 2.227        |
| E Pit Endwall       | Global      | Non-circular  | 1.5          | 1.705        |
|                     | Weathered   | Non-circular  |              | 1.619        |
| E Pit Highwall      | Spoil       | Non-circular  | 1.5          | 1.755        |
| M Pit Highwall      | Weathered   | Non-circular  | 1.5          | 2.170        |

#### Table 1: Stability Analysis Results.

The results of the analyses all exceed the required minimum FOS of 1.5 and replaces the results for the same locations provided in Table 16 of the CM&G 2023 report.

## 3 Discussion

## 3.1 B Pit and E Pit Recalculation of FOS

The FOS of the B Pit endwall and the E Pit highwall indicate that the FOS is greater than the required minimum FOS.

Scrutiny of the 2023 PRCP analyses at these locations identified that the incorrect failure mechanism was analysed, providing an overly conservative FOS. The results presented in the 2023 PRCP are considered invalid and superseded by the analysis results provided in this report.

These FOS results are considered to be indicative of the stability of these areas, provided the geomechanical properties and slope geometries do not change following mine closure.

## 3.2 Wall Crest Offset to ML Boundary based on Geotechnical Assessment

The results of the stability analyses indicate that all walls assessed have a FOS in excess of the required minimum. Based on this, there is no minimum offset from the crest to ensure the crest safety bund is beyond the 1.5 FOS. However, as crests are subject to localised surficial erosion and minor sloughing over time, a nominal offset from the crest may be used when establishing crest safety bunds to prevent unintended access to the wall crest.

#### 3.2.1 ML Boundary adjacent to Carborough Downs

In October 2023, the Department of Resources (now referred to as Department of Natural Resources and Mines, Manufacturing, and Regional and Rural Development) approved a variation for accuracy for Mining Lease (ML) number 70401 (reference: MMOL activity 395818).

This was part of a staged approach for the ML realignment notice for the resurveyed ML boundary of ML70401 and the Carborough Downs ML 70375. It is proposed that a similar process be undertaken for the area in question in relation to allow for an appropriate offset. Negotiations between Stanmore and Carborough Downs have commenced and will continue separate to this EA amendment application.

## 3.3 Mitigative Measures to Maintain Stability

The stability analysis results discussed above indicate that the pit walls are stable in the long-term, based on the design acceptance criteria. To ensure the pit walls remain stable, the geotechnical conditions and the slope geometries need to remain unchanged.

Surface water runoff and seepage can lead to changes in the geotechnical condition of the crests. As such, it is recommended that surface water is managed along the pit crests to ensure that surface erosion and seepage into the surficial materials is minimised to prevent unintended reductions in the strength of the pit wall materials.

## 4 Document Administration

Version History

| Version | Version Date | Version Summary | Author   | RPEQ No. |
|---------|--------------|-----------------|----------|----------|
| 0       | 10/01/2025   | Issued for Use  | T. Lynch | 18593    |
|         |              |                 |          |          |
|         |              |                 |          |          |
|         |              |                 |          |          |
|         |              |                 |          |          |

#### Key Document Location

S:\03. Projects\Stanmore\Millennium\13. Projects\STA010001 Response to EA RFI\08. Report

#### Acceptance and Release

Approver

| Position                        | Incumbent | Signature   | Release<br>Date | Next<br>Review |
|---------------------------------|-----------|-------------|-----------------|----------------|
| Associate Geotechnical Engineer | Tom Lynch | Thomas buch | 10/01/2025      | N/A            |

Reviewers

| Position                        | Incumbent     | Signature | Review<br>Date | RPEQ No. |
|---------------------------------|---------------|-----------|----------------|----------|
| Principal Geotechnical Engineer | Tim Cartledge | 11 Ltg    | 19/12/2024     | 16952    |
|                                 |               |           |                |          |
|                                 |               |           |                |          |
|                                 |               |           |                |          |

# Appendix A: Stability Analysis Pictural Results

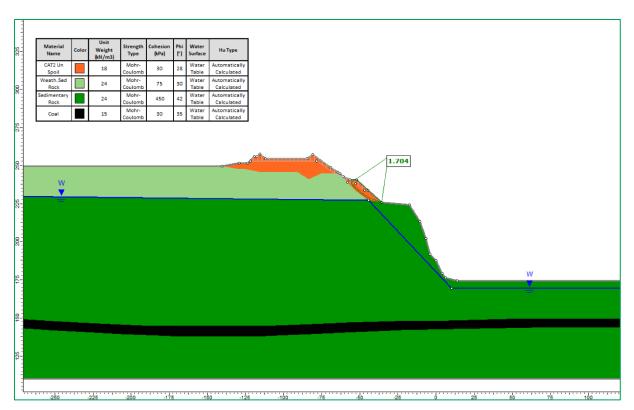


Figure A 1: B Pit endwall – spoil – non-circular method.

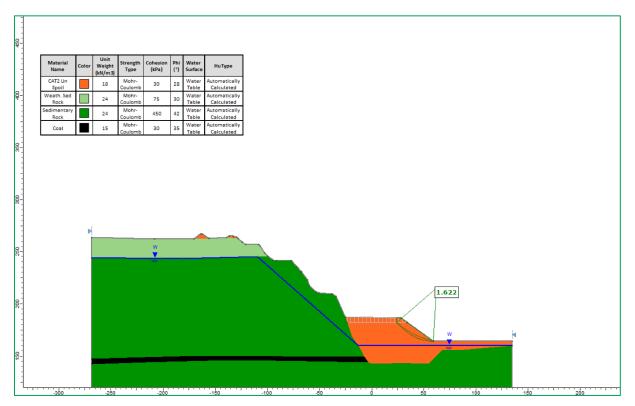


Figure A 2: D Pit endwall – spoil – non-circular method.

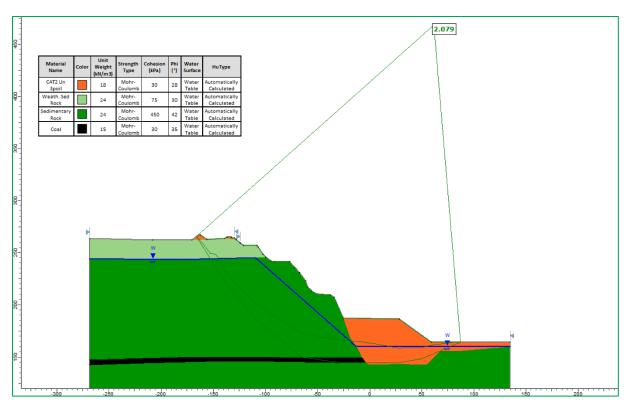


Figure A 3: D Pit endwall – global – non-circular method.

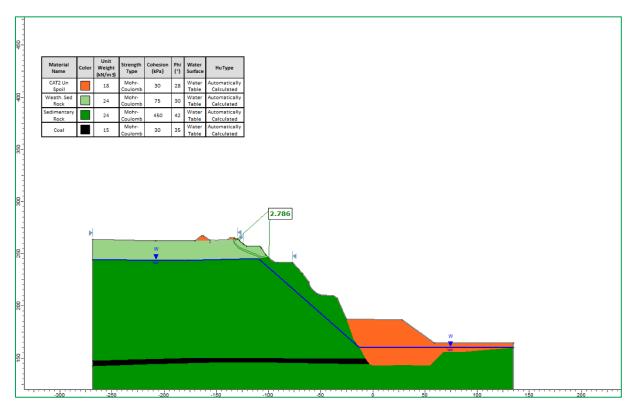


Figure A 4: D Pit endwall – weathered – non-circular method.

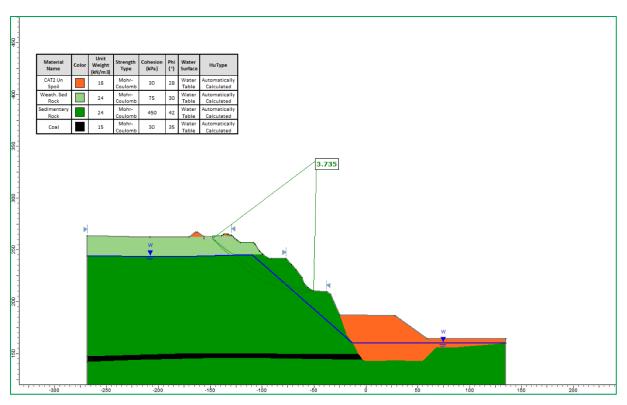


Figure A 5: D Pit endwall – upper bench – non-circular method.

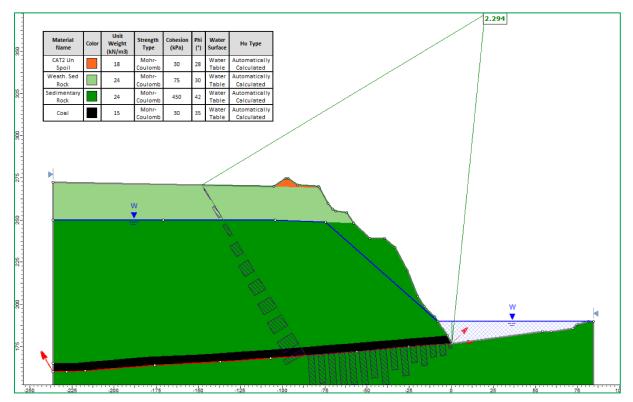


Figure A 6: D Wedge highwall – global – block sliding.

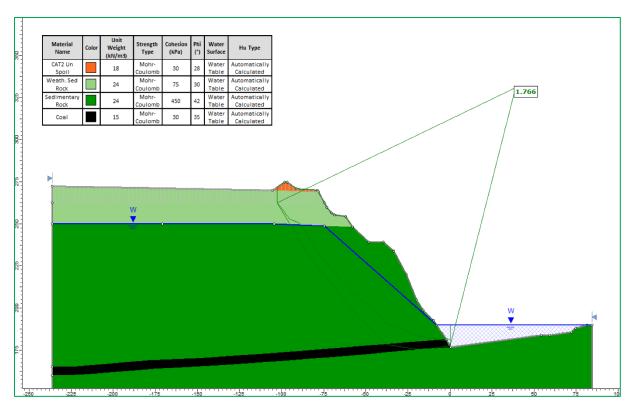


Figure A 7: D Wedge highwall – global – non-circular.

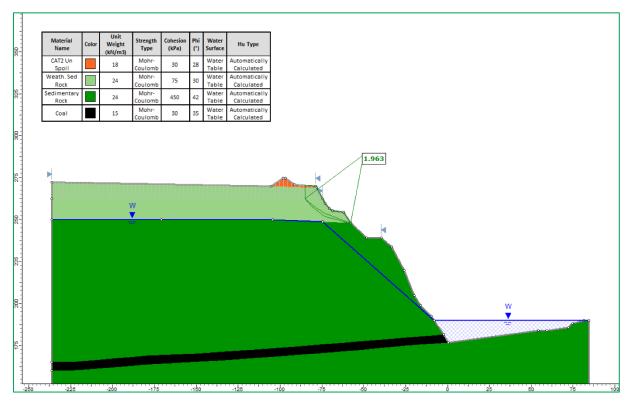


Figure A 8: D Wedge highwall – weathered – non-circular.

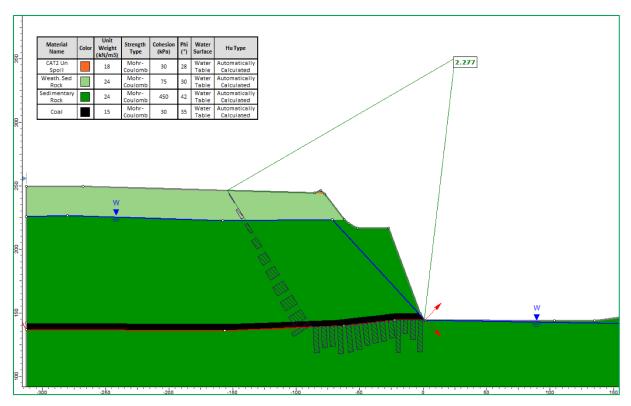


Figure A 9: E Pit endwall – global – block sliding.

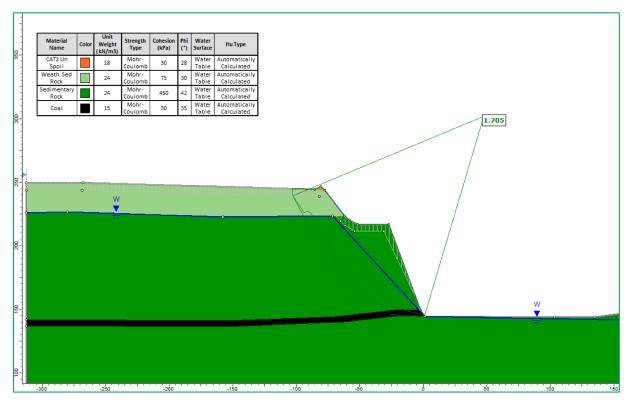


Figure A 10: E Pit endwall – global – non-circular.

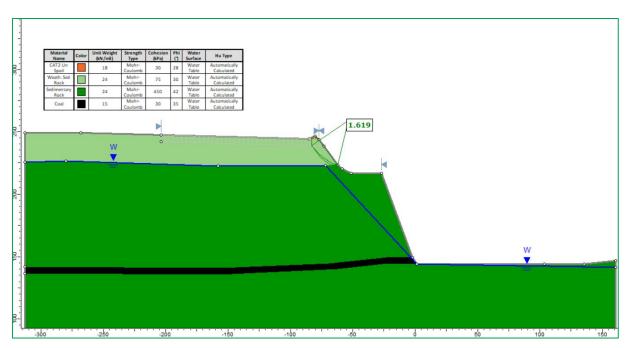


Figure A 11: E Pit endwall – weathered – non-circular.

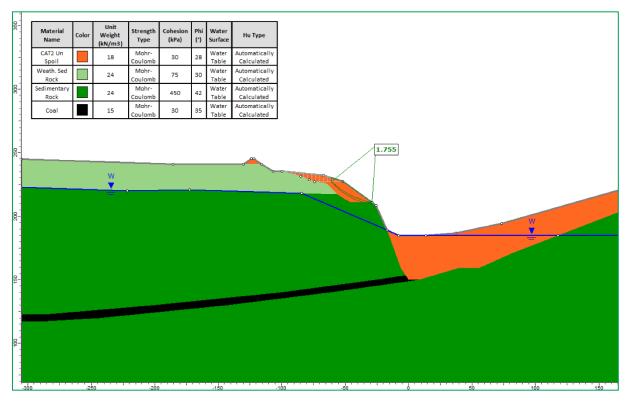


Figure A 12: E Pit highwall – spoil – non-circular.

#### Response to Environmental Authority (EPML00819213) Amendment Information Request

| CAT2 Un           |   | Weight<br>(kN/<br>m3) | Strength<br>Type            | Cohesion<br>(kPa) |    | Water<br>Surface        | Ни Туре                                   |  |
|-------------------|---|-----------------------|-----------------------------|-------------------|----|-------------------------|---|--|
| Spoil             |   | 18                    | Mohr-<br>Coulomb            | 30                | 28 | Water<br>Table          | Automatically<br>Calculated               |  |
| eath. Sed<br>Rock |   | 24                    | Mohr-<br>Coulomb            | 75                | 30 | Water<br>Table          | Automatically<br>Calculated               |  |
| dimentary         |   | 24                    | Mohr-                       | 450               | 42 | Water                   | Automatically                             |  |
| Rock<br>Coal      | Ħ | 15                    | Coulomb<br>Mohr-<br>Coulomb | 30                | 35 | Table<br>Water<br>Table | Calculated<br>Automatically<br>Calculated |  |
|                   |   |                       |                             |                   |    |                         |   |  |

Figure A 13: M Pit highwall – weathered – non-circular.



## **ATTACHMENT D**

Alluvium Millennium Mine. 241104 – EA amendment (NUMA) RFI response (Flooding) MEMO No. 0223014.20 Dated 23 January 2025.



## Memo

| Subject      | Millennium Mine - 241104 - EA amendment (NUMA) RFI response (Flooding) |
|--------------|--|
| Project      | 0223014.20   |
| Distribution | Monique Roberts-Thomson, Amanda O'Kane                                 |
| Author       | Tim Ferguson, Rohan Lucas  |
| Date         | 23 January 2025  |

Alluvium Consulting were engaged to deliver the flood modelling assessment of riverine interactions with the Millenium mine as part of the progressive closure and rehabilitation plan (PRCP). The detailed report prepared by Alluvium "Millennium Mine. PRCP Flood Modelling. 14 December 2023" has supported the following submissions:

- 1. 20 December 2023: Millennium Coal Mine Progressive Rehabilitation and Closure Plan. SLR Consulting Australia Pty Ltd (Reference 626.30149.00000). Appendix I: Flooding Assessment.
- 2. 19 June 2024: MetRes Pty Ltd (MetRes) submitted a site-specific environmental authority (EA) amendment to the Department of Environment, Science and Innovation (now referred to as the Department of Environment, Tourism, Science and Innovation (DETSI)). The June 2024 EA amendment to EPML00819213 included both an EA amendment (Part A) for the realignment of the naming of the residual void lakes from a post mining land use (PMLU) of Waterbody to a Non-Use Management Area (NUMA) and an additional amendment (Part B) to streamline compliance requirements for groundwater and air quality and also address minor administrative changes within the EA document.

A DETSI Notice for further information (dated 15/08/2024) has been received and this memo provides a response to the EA amendment (Part A) items relating to the riverine flooding impact of the progressive rehab and closure plan.

For completeness, **Attachment A** provides a copy of the 14 December 2023 technical report as submitted with the 20 December 2023 PRCP. This technical report also provided supporting information for the 19 June 2024 EA amendment (Part A (NUMA)).

The responses to the DETSI 15/08/2024 information request relating to the 19 June 2024 EA amendment (Part A (NUMA)) is provided in this memo.

#### Summary

As detailed in the PRCP Appendix A detailed Flood Report (and as provided in Attachment A), based on the PRCP landform, the catchment area of New Chum Creek is anticipated to change by 0.075km2 which accounts for 0.3% of the study area and not anticipated to result in any material changes to peak flows or runoff volumes.

Sub-catchments have been delineated to provide for appropriate representation of the routing behaviour in the study area. The sub-catchment delineation also aimed to maintain a reasonable ratio (less than 2:1 in general) between catchment length and width ensuring valid catchment routing. Efforts were made to maintain as much consistency as possible in the size of sub-catchments.

The initial sub-catchments were delineated primarily based on topographical divides. Subsequently, adjustments were made to account for drainage lines, haul roads, and railways. Attachment A (Figure 3) shows the adopted sub-catchment delineation and stream network within the New Chum Creek catchment.

The five sub-catchments for Pit E were digitalised and included in the RORB modelling assessment. While the pit overflow is unknown for the modelled design events, these five sub-catchments were only used to estimate

the flows and virtually connected to the outlet of the total catchment. The pit overtopping status was confirmed by the hydraulic modelling and was confirmed not to have interactions with the New Chum Creek floodplain.

As, such, there are therefore no mitigative measures/management practices recommended from the flood modelling undertaken by Alluvium.

#### DETSI 15/08/2024 Notice request for further information

Page 8: Surface Water Impact: EA amendment Attachment A, NUMA supporting information (Section 5.3 Surface Water)

"**Consideration of flood scenario** - The section 5.3 of the Attachment A states that Millennium Coal Mine (MCM) is in the upper Isaac River catchment. The section does not provide a catchment map to show the location of proposed NUMA within the catchment to clarify proximity of the proposed NUMA's to the Isaac River/New chum creek which flows through the site.

Additionally, the section does not discuss the potential impacts of flood situations, interaction of the flood waters with the residual void waterbodies containing saline waters considering the proximity of the MCM to New Chum Creek.

The EP Act section 226A(f) requires the EA amendment application to include assessment of likely impacts of the proposed amendment on environmental values including description of risk, likely magnitude and management practices to prevent or minimise adverse impacts.

Provide the following:

- a) Isaac River and New Chum Creek catchment area details.
- b) Discussion of potential flood water interaction with residual void water bodies.
- c) Impacts of the potential flood water interaction with residual void water bodies.
- d) Mitigative measures/management practices to prevent/minimise adverse impacts of potential flood water interaction with residual void water bodies."

#### **RESPONSE:** Item a) Isaac River and New Chum Creek catchment area details.

The New Chum Creek catchment area with proximity to the NUMA is presented in Figure 1 below. The catchment assessed is 22.8 km<sup>2</sup>.

The Isaac River is the receiving waterway for New Chum Creek however it does not hydraulically impact the subject site and was not considered in this scope of work. The location of the New Chum Creek catchment within the Isaac Creek catchment is shown in the below figure. Detailed discussion of the catchment delineation is provided in <u>Attachment A</u> - Section 3.2.



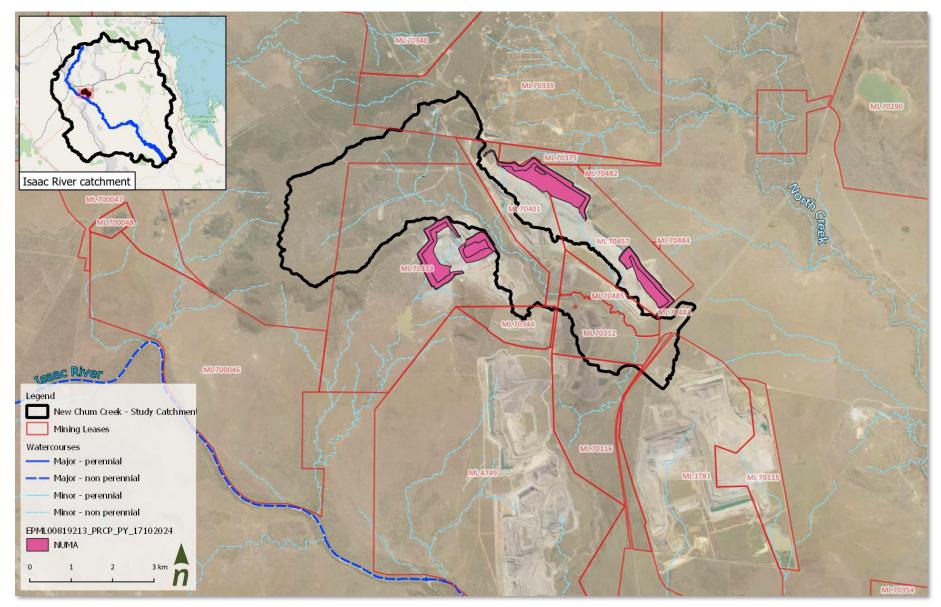
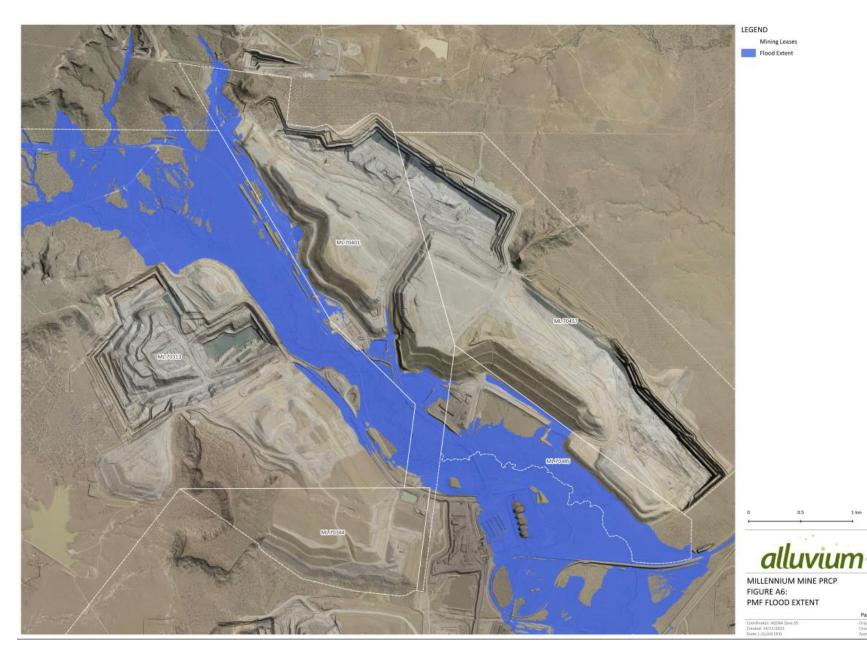


Figure 1. New Chum Creek and Isaac River catchments

#### RESPONSE: Item b) Discussion of potential flood water interaction with residual void water bodies.

The 14 December 2023 flood modelling assessment determined that there are no potential flood water interactions with residual void water bodies from riverine flooding by overtopping of landforms (<u>Attachment A</u> - Section 5.1, 5.3 and 5.4). The probable maximum flood (PMF) extent is shown in the below Figure A6, from the flood modelling report (<u>Attachment A</u>). This demonstrates that the largest flood event that can theoretically occur, will not result in the overtopping of the residual void water bodies.

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Page 6 of 9

#### **RESPONSE:** Item c) Impacts of the potential flood water interaction with residual void water bodies.

As discussed above, the flood modelling shows that there are no potential flood water interactions with residual void water bodies from riverine flooding by overtopping of landforms. Therefore, based on the flood modelling assessment undertaken by Alluvium it is determined that the potential impact is negligible, and no residual impact has been assessed.

The hydraulic model results have been used to determine peak flood depths, velocities and outline the flood extent in the 1%, 0.1% and PMF flood events. Review of these results was able to confirm that there is no interaction between the residual voids and floodplain in the modelled events. Review of the landform was able to confirm that the PRCP landform is only anticipated to change the New Chum Creek catchment area by 0.3% with no material differences in peak flow rates or runoff volumes. The Haul roads which cross New Chum Creek will have a much greater impact on peak flow rates in the catchment and this modelling should be undertaken to understand the impact on the hydrology of New Chum Creek when this infrastructure is removed. It is likely that flood levels and extents will reduce through the mine and peak flow rates are likely to increase where the haul roads and rail loop are currently located.

## **RESPONSE:** Item d) Mitigation measures/management practices to prevent/minimise adverse impacts of potential flood water interaction with residual void water bodies.

The flood modelling shows that there are no potential flood water interactions with residual void water bodies from riverine flooding by overtopping of landforms. Therefore there are no mitigative measures/management practices that are additional to the proposed landform to discuss from the flood modelling.

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## ATTACHMENT E

SLR Consulting Australia Response to Environmental Authority (EPML00819213) Amendment Information Request. Groundwater Response. SLR Project No. 640.031593.0001 Dated 11 February 2025.



11 February 2025

SLR Ref No.: 640.031593.00001\_L01\_V1.1\_11-02-25.docx

Stanmore Resources Limited Level 32, 12 Creek Street Brisbane, QLD, 4000

SLR Project No.: 640.031593.0001

#### RE: Millennium Mine Response to Environmental Authority (EPML00819213) Amendment Information Request. Groundwater Request.

## 1.0 Introduction

SLR Consulting Australia Pty Ltd (SLR) were engaged to deliver the groundwater impact assessment for the Millenium Mine as part of the progressive closure and rehabilitation plan (PRCP) (reference *CMG-MMI-RPT-010005*. 12 December 2023).

The detailed report prepared by SLR (2023a) "Millennium Mine. Groundwater Assessment – Progressive Rehabilitation and Closure Plan. 11 December 2023" has supported the following submissions:

- 1. 20 December 2023: Millennium Coal Mine Progressive Rehabilitation and Closure Plan. SLR Consulting Australia Pty Ltd (Reference 626.30149.00000). The SLR report is referenced as Appendix G: Groundwater Technical Assessment.
- 2. 19 June 2024: MetRes Pty Ltd (MetRes) submitted a site-specific environmental authority (EA) amendment to the Department of Environment, Science and Innovation (now referred to as the Department of Environment, Tourism, Science and Innovation (DETSI)). The June 2024 EA amendment to EPML00819213 included both an EA amendment (Part A) for the realignment of the naming of the residual void lakes from a post mining land use (PMLU) of Waterbody to a Non-Use Management Area (NUMA) and an additional amendment (Part B) to streamline compliance requirements for groundwater and air quality and also address minor administrative changes within the EA document. The SLR reports for the EA amendment are referenced below:
  - PART A (NUMA): Appendix Groundwater Technical Report (SLR, 2023a): Millennium Mine. Groundwater Assessment – Progressive Rehabilitation and Closure Plan. 11 December 2023. Reference: 626.30149.00000
  - PART B (Air Quality and Groundwater):
    - Appendix 2 (SLR, 2024a) Millennium Mine Groundwater Technical Support Document for an EA amendment. MEMO Dated 22 March 2024. Reference 623.030340.00002.

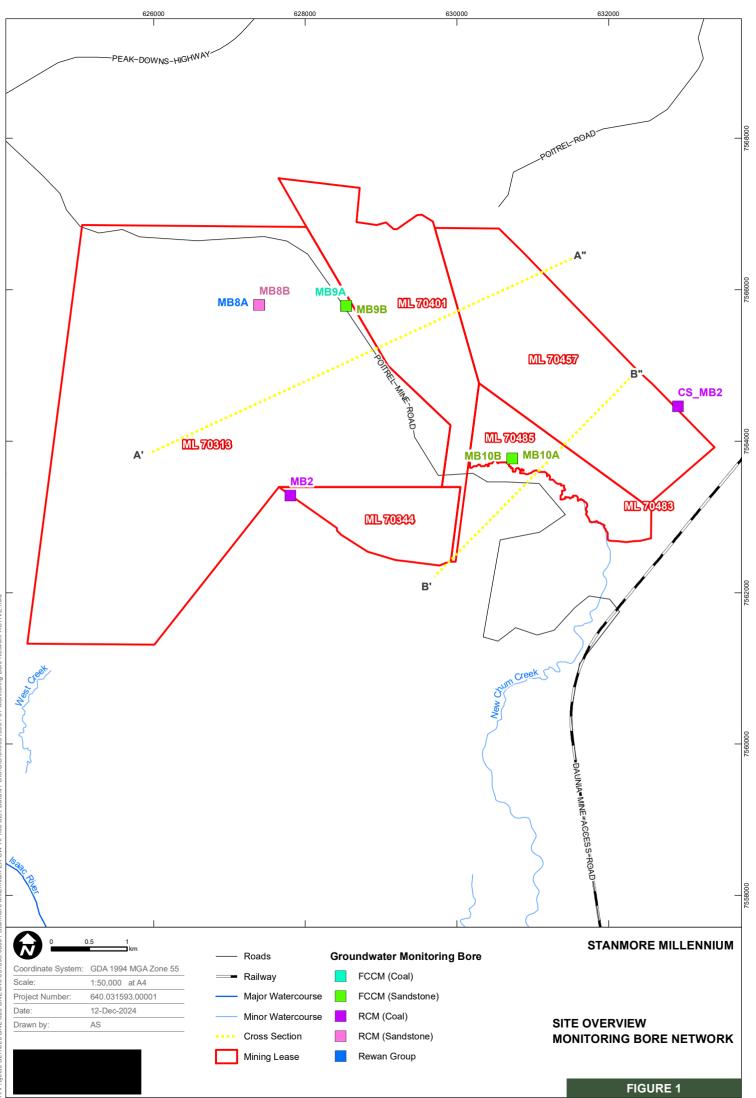
- Appendix 3 (SLR, 2023b): Millennium Mine Groundwater Drawdown information for the EA. MEMO Dated 1 August 2023. Reference 620.V14721.00001.
- Appendix 4 (SLR, 2023c): Millennium Mine. Groundwater Network Review and Trigger Assessment. Report dated 2 February 2023. Reference 620.30802.00000-R02-v3.0.

A DETSI Information Request Notice (dated 15/08/2024) has been received and this memo provides a response to the EA amendment (**Part A and B**) items relating to the groundwater assessment.

Note that the Appendix 4 (SLR, 2023c, 2 February 2023) Groundwater Network Review and Trigger Assessment Report has been revised and replaced with the 11<sup>th</sup> February 2025 version (SLR, 2025).

This memo responds to the DETSI Information Request (IR) Item 4 through to 13. Please see **Table 1** for a summary of the IR items, a brief outline of the response, and the reference to the full response in this document.

**Figure 1** presents a site overview and the groundwater monitoring network (historical and current), as well as the locations of the cross sections that are presented in this report.



H:Projects-SLRi620-BNE1620-BNE1640.031593.00001 Stanmore Millennium EA GW RFN06 SLR DataI01 GISIGISI640031593 F01 Monitoring Bore Network ACTIVE.rtxd

## Table 1 Summary of IR Items and Actions to Adress

| ltem | IR Requirement Summary   | Summary of Action Taken  | Section |  |  |  |
|------|--|--|---------|--|--|--|
| 4    | <ul> <li>Target Coal Seams</li> <li>Provide the following:</li> <li>a) Updated information which is consistent and accurate in identifying which formation the Vermont coal seam is located within and which seams are to be mined at Millennium Coal Mine.</li> <li>b) A cross section of Pit E and how it connects with Mavis underground mine.</li> <li>c) Historical and future mine plan</li> </ul> | Cross Sections updated as requested (Figures 2 and 3).<br>Additional figure prepared to show historical and current mine plans<br>(Figure 4).                                      |         |  |  |  |
| 5    | Groundwater Monitoring Bores – inaccuracy with bore<br>references<br>Review Section 4.4.2 and Figure 4-8 and other sections of the<br>report as necessary, and update to accurately represent the data<br>available  | Clarification pertaining to bore naming and locations have been provided. Summary of updates required to report text provided  | 1.2     |  |  |  |
| 6    | <b>Groundwater Monitoring Bores – active monitoring bores</b><br>Review the wording in section 4.4.5 to clearly identify which bores<br>are currently monitored  | Clarification of the current and historical network, inclusive of which<br>unit is monitored is presented.   | 1.3     |  |  |  |
| 7    | <ul> <li>Groundwater Level – groundwater level for tertiary sandstone bores</li> <li>Provide the following:</li> <li>a) Review of the aquifer determination for bores MB3B and MB4</li> <li>b) Updated references for MB3B and MB4.</li> <li>c) Advice as to how the inaccurate data may have impacted model calibration and predictions.</li> </ul>   | Clarification on aquifer attribution of bores MB3A, MB3B and MB4 provided  | 1.4     |  |  |  |
| 8    | Groundwater Modelling – model details<br>Provide updated information to support the statement that the<br>model is robustly calibrated to Millennium specific monitoring data.   | Summary of the calibration statistics presented, as taken from the Modelling Technical Report (no new information to be presented, simply a synopsis referencing the full report). | 1.5     |  |  |  |

| ltem | IR Requirement Summary  | Summary of Action Taken   | Section |  |  |  |  |
|------|---|---|---------|--|--|--|--|
| 9    | <b>Groundwater Modelling – model calibration</b><br>Provide a copy of SLR (2022a) as referenced in section 6.1.3 of<br>Appendix G.  | Report appended to IR response document as Appendix B.  |         |  |  |  |  |
| 10   | <ul> <li>Groundwater Modelling – model setup</li> <li>Provide the following: <ul> <li>a) Discussion on how the model's predictions are influenced by its known limitation, specifically its inability to simulate the seal between the E void and the underground mine.</li> <li>b) Discussion on the connection between E void and the underground mine in the post-mining context.</li> </ul> </li> </ul>   | Discussion on how model predictions are influenced by known<br>limitations (i.e. inability to simulate seal between E void and<br>underground mine), and the nature of the connection between E<br>void and the underground mine in the post-mining context provided.   | 1.7     |  |  |  |  |
| 11   | <ul> <li>Groundwater Modelling – predictive hydrographs</li> <li>Provide the following: <ul> <li>a) Discussion as to which model layer MB10A and MB10B are assigned to.</li> </ul> </li> <li>b) How the assignment of relevant model layer has impacted model calibration and predictions.</li> </ul>   | Review and description of which model layers the observation bores<br>(notably MB10A and MB10B) are assigned to has been presented.<br>Further, a discussion on how this assignment to model layers has<br>(or has not) impacted model calibration and predictions is provided.   | 1.8     |  |  |  |  |
| 12   | <ul> <li>Void Water interaction – Interaction of void water with surrounding aquifers</li> <li>Provide the following:</li> <li>a) More detailed groundwater elevation contours for Figures 6-10, 6-11 and 6-12.</li> <li>b) Additional contours for the Rewan Formation, to better understand potential groundwater flow directions off lease.</li> <li>c) Advice as to how potential contaminants in groundwater can be stopped from leaving the mining lease area.</li> </ul> | <ul> <li>Groundwater elevation contours for post-mining equilibrium water table, Leichardt seam, and Vermont Seam have been provided in Figures 6, 7 and 8 with greater contour resolution.</li> <li>Figure 9 provides groundwater contours for the Rewan Formation.</li> <li>Discussion pertaining to movement of potential contaminants in groundwater from the mining lease area has been provided.</li> </ul> | 1.9     |  |  |  |  |
| 13   | <ul> <li>Groundwater Exceedances, Condition D4.0</li> <li>Provide the following:</li> <li>a) If the three (3) exceedances condition is to be adopted for all bores and all parameters, provide more groundwater monitoring data for the bores which do not currently have</li> </ul>  | <ul> <li>IRIRA review of the entire network trigger levels has been<br/>undertaken to support this item. This occurred in conjunction with<br/>the investigation for the following as requested:</li> <li>MB9A: Molybdenum</li> </ul>   | 1.10    |  |  |  |  |

| Item | IR Requirement Summary  | Summary of Action Taken  | Section |
|------|---|--|---------|
|      | <ul> <li>sufficient data points to allow derivation of bore specific values.</li> <li>b) Confirm if agree to maintain default guideline values and relevant trigger exceedance limit as per current Condition D4.0 for bores which do not have sufficient data to derive bore specific limits.</li> </ul> | <ul> <li>MB9B: EC, arsenic &amp; molybdenum</li> <li>MB10A: arsenic &amp; molybdenum.</li> <li>This report has been provided as Appendix C.</li> <li>Additionally, the assessment of the aluminium trend, is documented here.</li> </ul> |         |
|      | <ul> <li>c) Explain the increasing Aluminium trends in bores MB9A and<br/>MB9B.</li> </ul>  |  |         |

# 2.0 Detailed Responses to IR

## 2.1 IR Item 4 – Target Coal Seams

In relation to the targeted coal seams, the section states:

Coal resources at MCM are contained within the ~100 m thick Rangal Coal Measures (Pwj), which is underlain by the Fort Cooper Coal Measures and overlain in places by the Rewan Group (SLR, 2019). The Rangal Coal Measures are exposed along the east and west side of Pit M&D and the east side of Pit E. The Rangal Coal Measures consist of interbedded sandstone, siltstone, mudstone, and coal with basal tuff which can be up 70 m thick in the MCM area (MatrixPlus, 2010).

The targeted seams for MCM life within this Formation in the Leichardt, Millennium and Vermont Seams.

However, Appendix G Figure 3-4 is a cross section showing the locations of Pit A&B and Pit M&D. Pit E is not shown but section 3.2.5 states that: For Pit E the cross section and characteristics are the same as what is observed for Pit M&D.

The Figure 3-4 cross section indicates that the Vermont seam is in the Fort Cooper Coal Measures and that only the Leichardt seam is mined.

There appears to be significant inconsistency in relation to where the coal seams are located and what seams are mined. This is considered important conceptual information to support groundwater modelling.

It is also considered important to provide a cross section of E pit and how it connects with the Mavis underground mine.

The conceptualisation should also include a historical mine plan for Millennium to compare with historical water level variations in the monitoring bores and a future mine plan on which the predictive modelling is based.

The above information is considered important as it will support the establishment of a suitable groundwater monitoring network post closure to monitor long term impacts of residual void on the surrounding environment.

## **Requested Actions:**

Provide the following:

- a) Updated information which is consistent and accurate in identifying which formation the Vermont coal seam is located within and which seams are to be mined at Millennium Coal Mine.
- b) A cross section of Pit E and how it connects with Mavis underground mine.
- c) Historical and future mine plan

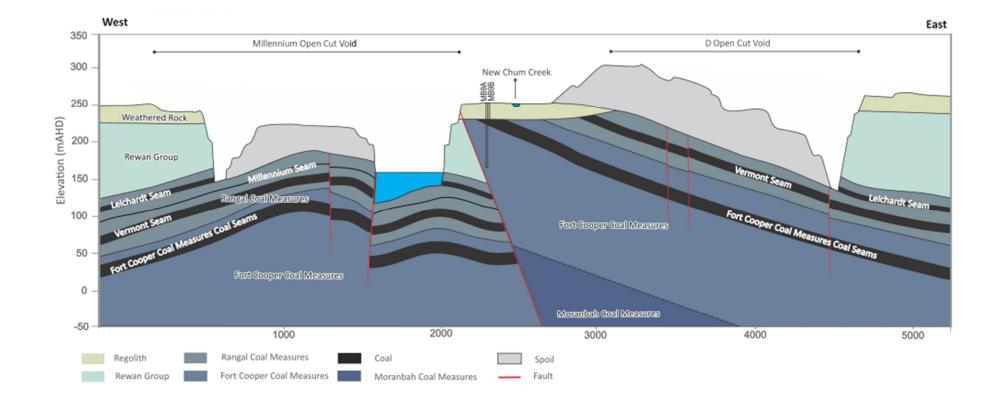
## Response:

The cross section has been updated to reflect the correct nomenclature for the coal seams. The updated cross section is provided in **Figure 2**. An additional cross-section showing Pit E and the Mavis underground mine is provided in **Figure 3**. The Millenium Seam is only present in the Millennium pit south-west of the fault. Leichardt forms the target seam in the open cut-voids and future underground mining. The Vermont Seam is not being mined.



The conceptualisation text, as reproduced in the explanatory text (above) is correct, and the amended cross-sections now represent this description.

Historical and current mine plans are presented in Figure 4.



#### Figure 2 Updated cross-section through Pit A&B and Pit M&D

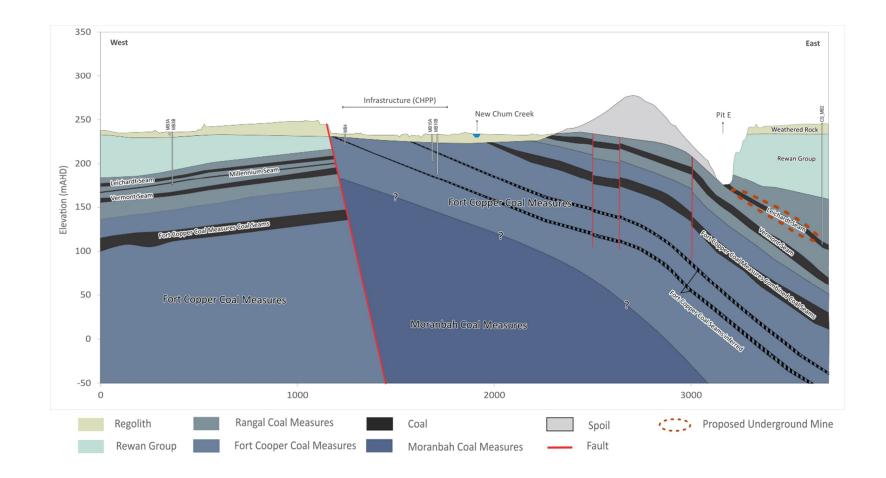
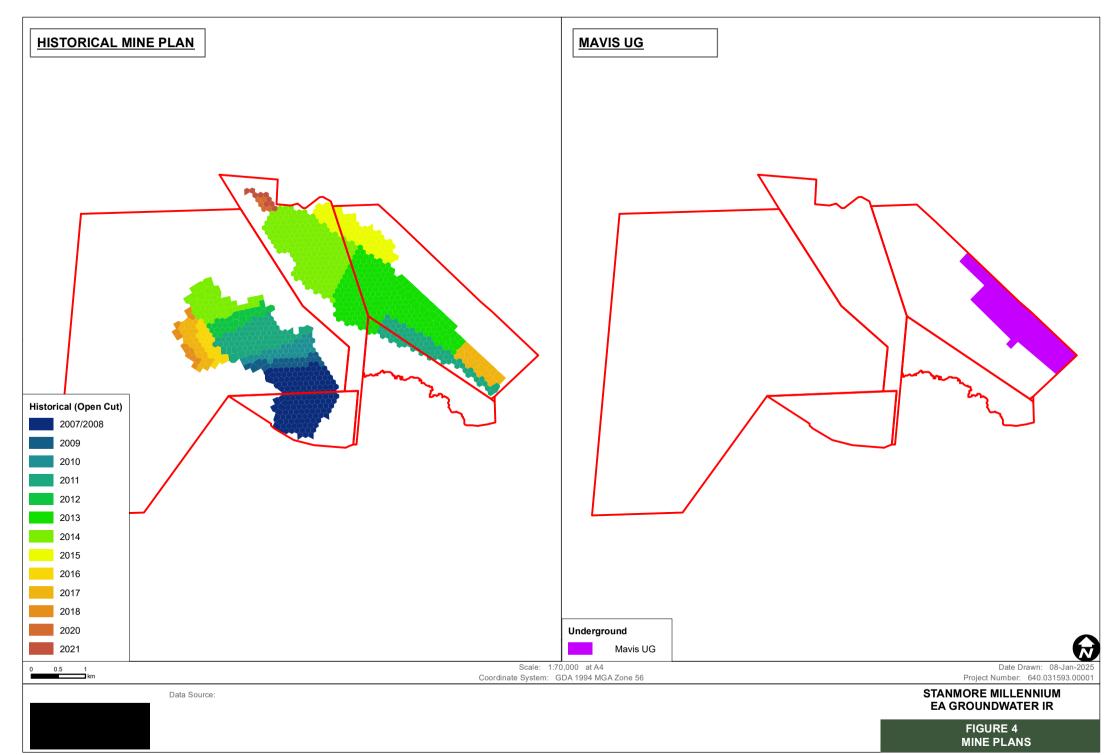


Figure 3 Cross section through Pit E and Mavis underground



## 2.2 IR Item 5 – Groundwater monitoring bores

Bore Registered Number (RN) 162550 is referenced as a bore representing the shallow aquifer on the mining lease, near monitoring bores MB10A and MB10B (RNs 162248 and 162249). However, the bore on the lease is in fact RN162250, which has very few details on the groundwater database.

The data being used in this section and attributed to this bore on the mine lease is from 162550 which is a monitoring bore at Isaac Plains mine north-west of this site and some distance away.

Similarly, the water levels provided in Figure 4-8 for RN162250 are in fact from 162550 at Isaac Plains.

The information provided in this section is misrepresented and requires review as other sections of the report utilise this data

## **Requested Actions:**

Review Section 4.4.2 and Figure 4-8 and other sections of the report as necessary, and update to accurately represent the data available.

## Response:

It is agreed that data from Isaac Plains bore RN162250 (also known as MB4A) bore, was falsely assigned to RN162550, which is located near MB10A/B (and is coincidentally also known as MB4 at Millennium Mine).

Extracted and amended text is as follows:

## Section 4.4.2 Quaternary / Tertiary Alluvial and Colluvial Deposits

Quaternary/ Tertiary Alluvium or Colluvium is likely present in the north-west and immediate south areas of MCM with associated with watercourses to New Chum Creek. No Stanmore monitoring bores are installed directly into the Quaternary/ Tertiary alluvium to confirm this presence. Given the ephemeral nature of New Chum Creek, no baseflow component is expected and if there is local groundwater, it is deemed to be perched.

Groundwater discharge occurs primarily through evapotranspiration whilst vertical seepage through the regolith is limited by the underlying low hydraulic conductivity Rewan Group and interburden of the Permian Coal Measures.

## 2.3 IR Item 6 – Groundwater monitoring bores

The section states: Groundwater monitoring is currently taking place within this unit at MB1, MB2, MB7, MB8B, and CS\_MB2.

This seems inaccurate. As Figure 4-7 identifies only two water levels were ever measured at MB7 in 2014, and Table 4-2 identifies the aquifer as unknown. MB1 has not been monitored since 2014.

Currently, MB2, MB8B and CS\_MB2 are being monitored (SLR edit: at RCM).

Given that the current network is sparse in relation to the coverage of the various aquifers, it is important that this report is clear and accurate about which bores are currently monitored.

*Requested Action:* Review the wording in section 4.4.5 to clearly identify which bores are currently monitored.

## Response:

The groundwater monitoring network has undergone multiple reviews, **Table 2** provides a summary of the current network, including which aquifer is currently being monitored.

| Bore ID | Easting<br>(GDA94z55) | Northing<br>(GDA94z55) | Ground<br>Elevation<br>(mAHD) | Depth<br>(mBGL) | Screened Formation |
|---------|-----------------------|------------------------|-------------------------------|-----------------|--------------------|
| MB2     | 627800                | 7563276                | 262.38                        | 90              | RCM (Sandstone)    |
| MB8A    | 627064                | 7565834                | 259.1                         | 30              | Rewan Group        |
| MB8B    | 627072                | 7565822                | 259.1                         | 80              | RCM (Sandstone)    |
| MB9A    | 628283                | 7565346                | 251.8                         | 30              | FCCM (Coal)        |
| MB9B    | 628293                | 7565354                | 251.8                         | 80              | FCCM (Sandstone)   |
| MB10A   | 630632                | 7563591                | 233.9                         | 35              | FCCM (Sandstone)   |
| MB10B   | 630636                | 7563590                | 233.9                         | 80              | FCCM (Sandstone)   |
| CS_MB2  | 632927                | 7564450                | 236.4                         | 170             | RCM (Coal)         |

 Table 2
 Millennium Mine monitoring network

The wording in Section 4.5.5, where it pertains to the monitoring network, is replicated here with the text amended to reflect the revised monitoring network.

Groundwater monitoring is currently taking place within this unit (RCM) at MB2, MB8B, and CS\_MB2. Historically, this unit was also monitored at MB1, prior to being lost to mining in 2014. Figure 4-7 presents the reduced water level (RL) for these bores screened in the Rangal Coal Measures, alongside the CRD. Since commencement of the water level record in 2011, a decline in water level is apparent in both MB2 and MB8B bores, attributable to local mining activity within the Rangal Coal Measures. The decline in MB1, located in the Millennium Pit, is not observed to the same extent in MB2, which lies outside of the open cut pit. CS\_MB2 has observed a gradual rise and fall in water level from mid 2020 to mid 2023 (Figure 4-7).

The conceptualisation described in this section stands true and does not require amendment.

## 2.4 IR Item 7 – Groundwater level

It is noted that the water level elevations in MB3A and MB3B are significantly different from each other. Both are said to be Tertiary Sandstone bores with MB3A screened from 22m to 30m, and MB3B screened from 54m to 63m.

However, when reviewing the drilling log for MB3B (RN141749) it is noted that is screened in coal, shale and siltstone. It appears this may not be a Tertiary Sandstone bore.

Additionally, it is noted on Figure 4-8 that there is similarity between the groundwater levels in MB3B and MB4. MB4 is identified in Table 4-2 as a Tertiary Sandstone bore screened between 29m and 35m.

However, when the drilling log for MB4 (RN141750) is reviewed it is noted that the bore is screened in siltstone and sandstone below a coal seam. Given the presence of coal this does not appear to be Tertiary Sandstone either.

Requested Action: Provide the following:

- a) Review the aquifer determination for bores MB3B and MB4.
- b) Update references for MB3B and MB4.
- c) Advice as to how the inaccurate data may have impacted model calibration and predictions.

## Response:

- a) A review of the monitoring network, including screened interval, has been undertaken. The three bores in question (MB3A, MB3B and MB4) are presented on the cross-section provided in **Figure 3**. The logs and cross-sectional interpretation both indicate that MB3A is screening the regolith and both MB3B and MB4B are screening the overburden of the Fort Cooper Coal Measures. The logs for MB3A, MB3B and MB4B are provided in **Appendix A**.
- b) The aquifer reference for these bores has been updated in relevant databased and will be included as such going forward.
- c) The inclusion of MB3B and MB4B into the Tertiary Sandstone, rather than the Fort Cooper Coal Measures at the time of initial modelling was not deterministic to the overall model outcomes. The Tertiary Sandstone is proximal to Millenium Mine as isolated deposits occurring along New Chum Creek.

The model essentially assigns the model layer based on bore depth, and therefore these bores would have fallen into Layer 2, regardless of the age of the regolith (Permian or Tertiary).

The conceptualisation discussion pertaining to this in the reporting can be updated for clarity, but the modelling stands correct, as it was assigning saturated layers based on depth and this would give the best reflection of water levels in the model calibration process.

## 2.5 IR Item 8 – Groundwater modelling – Model Details

Section 6.1 Model Details; this section states;

The model is robustly calibrated to millennium specific monitoring data.

There are no calibration hydrographs provided to support this statement. The only information available is that six Millennium bores were used in the model calibration, although it is not clear which six they were.

**Requested Action:** Provide updated information to support the statement that the model is robustly calibrated to Millennium specific monitoring data.

#### Response:

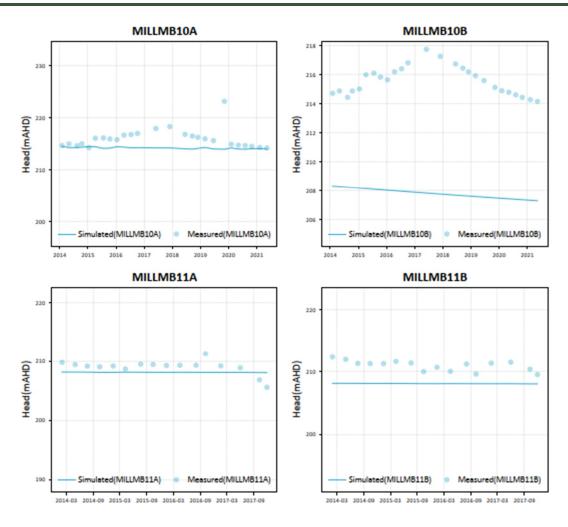
The model calibration is described in detail in (SLR, 2022) as referenced in the report. This referenced document, the modelling technical report, is provided here as Appendix B for review.

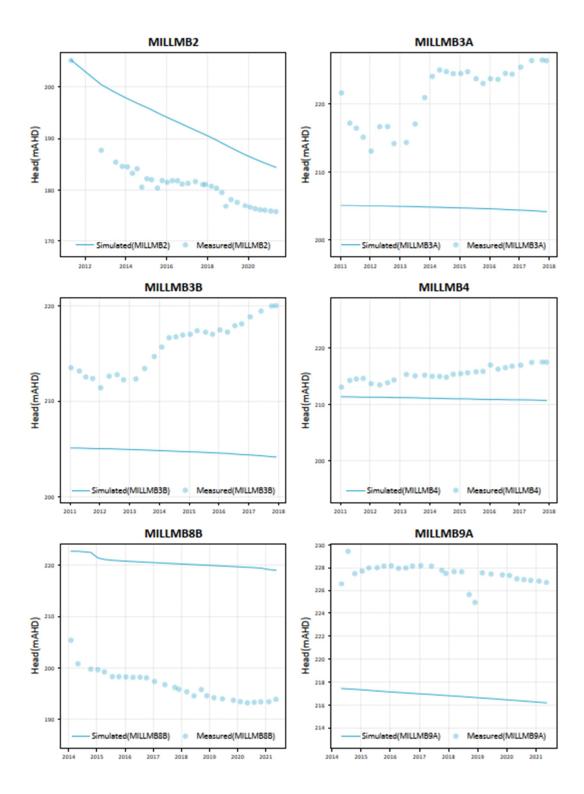
The calibration statistics (as per Appendix A: Calibration Residuals, in SLR, 2022) are reproduced in **Table 3**.

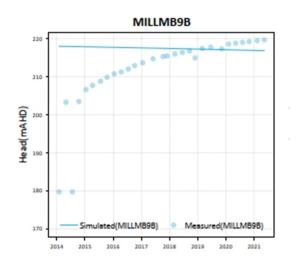
| Bore ID   | Easting  | Northing | Layer | Average<br>Residual | Min   | Мах   |
|-----------|----------|----------|-------|---------------------|-------|-------|
| MillMB1   | 627777.1 | 7565148  | 4     | -5.5                | -12.6 | 2.7   |
| MillMB10A | 630772.2 | 7563698  | 8     | 1.8                 | -0.2  | 9.2   |
| MillMB10B | 630772.2 | 7563698  | 11    | 7.8                 | 6.2   | 9.9   |
| MillMB11A | 631857.9 | 7562882  | 2     | 0.9                 | -2.5  | 3.2   |
| MillMB11B | 631857.9 | 7562882  | 2     | 2.9                 | 1.5   | 4.2   |
| MillMB2   | 627819.4 | 7563299  | 4     | -11.1               | -15.9 | -0.1  |
| MillMB3A  | 630019.1 | 7562255  | 2     | 16.7                | 8.1   | 22.2  |
| MillMB3B  | 630019.1 | 7562255  | 2     | 11                  | 6.4   | 15.9  |
| MillMB4   | 630485.8 | 7563384  | 2     | 4.4                 | 1.8   | 6.9   |
| MillMB8B  | 627205.6 | 7565983  | 4     | -24                 | -26.5 | -17.4 |
| MillMB9A  | 628476.3 | 7565513  | 10    | 10.7                | 8.3   | 12    |
| MillMB9B  | 628476.3 | 7565513  | 9     | -5.9                | -38.4 | 2.8   |

## Table 3 Calibration Statistics for Millennium bores

The calibration hydrographs are presented below.







The average residual per Project in the cumulative model is presented in Table 4.

| Site                        | Average<br>Residual (m) | Average Absolute<br>Residual (m) | Number of<br>Observation<br>Targets | Number of<br>Bores |
|-----------------------------|-------------------------|----------------------------------|-------------------------------------|--------------------|
| Lake Vermont                | -0.8                    | 9.3                              | 353                                 | 31                 |
| Saraji / SEMLP              | 6.1                     | 7                                | 237                                 | 35                 |
| Caval Ridge                 | -3.2                    | 5.6                              | 599                                 | 33                 |
| Olive Downs<br>South        | -4                      | 9.2                              | 212                                 | 38                 |
| Winchester South            | -2.9                    | 5.1                              | 488                                 | 16                 |
| Other Monitoring<br>Bores   | -3.9                    | 8.6                              | 232                                 | 27                 |
| Moorvale South              | -5.7                    | 6.6                              | 21                                  | 13                 |
| Millennium                  | 0.7                     | 9.4                              | 297                                 | 12                 |
| Poitrel                     | -2.8                    | 5.3                              | 324                                 | 11                 |
| Daunia                      | -6.6                    | 7.1                              | 333                                 | 9                  |
| Eagle Downs                 | -0.9                    | 6.7                              | 220                                 | 6                  |
| Moranbah                    | -3.3                    | 5.1                              | 15                                  | 15                 |
| Peak Downs                  | 11.4                    | 14.1                             | 41                                  | 6                  |
| Lake Vermont<br>Meadowbrook | -3.2                    | 5.7                              | 77                                  | 30                 |

## Table 4 Average residual per project

## 2.6 IR Item 9 – Groundwater modelling – Model Calibration

Section 6.1.3 Model Calibration; this section states;

A detailed description of the calibration procedure is provided in SLR (2022a).

SLR (2022a) should be provided so a detailed review can be undertaken.

**Requested Action:** Provide a cope of SLR (2022a) as referenced in section 6.1.3 of Appendix G.

**Response:** This Modelling Technical Report can be appended to the PRCP report and has been appended here for preliminary reference (**Appendix B**).

## 2.7 IR Item 10 – Groundwater modelling – Model Setup

Section 6.3.1 Model Setup; this section states;

The underground mine will be sealed off from the E-void area, however, the groundwater model grid resolution and set-up do not allow for such a seal. It is expected that the Leichardt Seam will be connected between open void area and underground area, with the underground area only disturbed in the target coal seam.

There is no discussion on the impact that this model imitation (inability to simulate the seal between the E void and underground mine) will be on model predictions. There should be some discussion of how predicted groundwater inflows to E void and predicted water levels in E void will be impacted by this limitation.

It is also not clear what is meant by the statement: *it is expected that the Leichardt seam will be connected between open void are and underground area.* It is unclear whether this related to the model simulated connection or the actual post mining situation. Additional description should be provided around this matter.

## Requested Action: Provide the following:

- a) Discussion on how the model's predictions are influenced by its known limitation, specifically its inability to simulate the seal between the E void and the underground mine.
- b) Discussion on the connection between the E void and the underground mine in the post-mining context.

## Response:

In response to IR a) and b), please see **Figure 5** presenting a conceptual cross section (refined detail of **Figure 3**). On the left-hand side, the section goes through the portal area, which is approximately 10% of the E pit length. The full length of the E Pit is 1500m. Where



open cut mining ended, there is an interface between coal and void in the actual post-mining situation (as well as in the model).

When the underground mining occurs, the coal seam is partially mined out by the bord and pillar method (mined out area presented in **Figure 5**). In the groundwater model, this was reflected by changing the material properties of the coal seam in the area that was mined out to a storage coefficient of 50% (50% is now a void and 50% is remaining coal) and an increase in hydraulic conductivity. This approach was also applied to the portal. The implication on the modelling result of the missing portal seal is that the exchange between void lake and coal seam is locally overestimated, i.e. the model shows a higher exchange than it would be in reality at this location.

However, the portal area is only a small proportion of the entire E Pit length. Additional interaction between the Leichardt Seam and the void is expected along the full length, given the coal seams are deemed the most permeable formations at this depth. There is a strip of intact coal (i.e. not mined) between the border of the open cut put and the mined out underground area (**Figure 5**). There is limited flow expected through that interface along the entire void area. Adding the seal to the portal cells in the groundwater model would not change the water interactions significantly. It is also noteworthy that all water in the recovered case is flowing from the outside into the void and the amounts of groundwater inflow are insignificant compared to the surface water inflows to the void.

In summary, the modelling approach for the portal is not likely to have any impacts on the results.

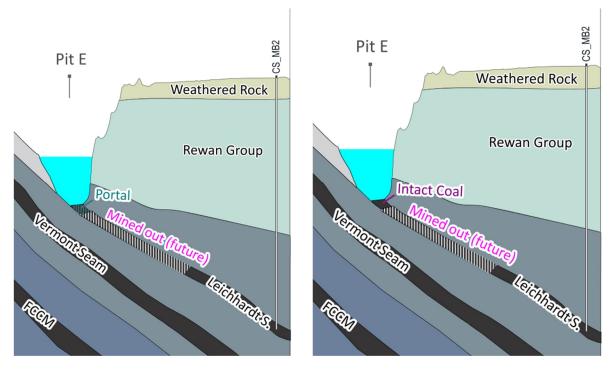


Figure 5 Conceptual cross section for void interaction with portal (left) and remaining length of E pit (right)

# 2.8 IR Item 11 – Groundwater modelling –Predictive hydrographs

Appendix G Table 4-1, monitoring bores MB10A and MB10B are said to both be monitoring Fort Cooper Coal Measures Sandstone.

Therefore, it would be expected that both are represented in the numerical groundwater model as being in the same model layer. Additionally, Appendix G Figure 4-8 demonstrates that both bores have very similar water levels.

However, in Figure 6-7 the graphs show the bottom of the model layer for each bore. It is noted that for MB10A the model of the model layer is about 204m AHD and for MB10B the bottom of the model layer is about 105m AHD. Therefore, it appears they are in different model layers.

Furthermore, in Figure 6-7 the predicted long term water level of MB10A is ~218m AHD and for MB10B is ~210m when historically they have been very similar.

Requested Action: Provide the following:

- a) Discussion as to which model layer MB10A and MB10B are assigned to.
- b) How the assignment of the relevant model layer has impacted model calibration and predictions.

## **Response:**

- a) MB10A and MB10B are both screened in the Fort Cooper Coal Measure Sandstone. However, the shallower bore MB10A is screened in the overburden of the first coal seam and the deeper bore MB10B is screened in the interburden/underburden) below the coal seam. Consequently, these bores were assigned as Layer 9 (FCCM overburden) and Layer 11 (FCCM underburden), respectively. MB10A is the shallow bore and accordingly the layer 9 bottom is higher (204 mAHD), MB10B is the deeper bore with a deeper layer 11 bottom (105 mAHD).
- b) SLR is of the opinion that the approach in the paragraph above is the correct methodology of assigning these bores to the model layers. Assigning them into the same layer would contradict their different depths and vertical locations in relation to the coal seam.

## 2.9 IR Item 12 – Void water interaction

#### Section 6.5 states:

The sink behaviour of all three voids is clearly demonstrated in Figure 6-14 as the capture of water particles in the mining-affected layers in the voids is evident in the results of the modPATH3DU particle tracking simulation. It should be noted that the particles placed along the southern edge of the E-pit area and underground mine extension that leave the Millennium/Mavis Open-Cut area are drawn towards the Daunia mine Titan voids which are also groundwater sinks in the current model set-up. The particle on the western edge of the waste rock dump which leaves the Millennium area and migrates south along the edge of the poitrel mine area remains within the Rewan group, as its final location is within model layer 3 (Rewan Triassic unit). It is also anticipated that if the Poitrel closure plan were completely implemented in the model with CHDs assigned based on a surface water model, the Poitrel voids should act as sinks and potentially trap this particle as was observed with the Daunia voids to the east.

Section 7.0 also states:

Based on the results of the numerical groundwater model it is expected that long term post-recovery groundwater impacts would be largely localised to the Millennium/Mavis area and potential contaminants would either be captured in the Millennium/Mavis residual voids or migrate southwards to the Daunia or Poitrel void sinks.

This is considered a significant issue. To comprehensively determine the potential groundwater flow directions, more detailed contours are required.

Figures 6-10, 6-11 and 6-12 currently have 10 m interval contours. At the southern end of E Pit and the southern end of A&B Pit through to Poitrel more detailed contours are required. Moreover, given that the Rewan Formation has been mentioned as a pathway, contours should also be provided for the Rewan Formation.

The EP Act Section 126D(2)(b)(i) states:

The risk on environmental harm as a result of not carrying out rehabilitation of the land is confined to the area of the relevant resource tenure.

This implies that any element within the NUMA, which could potentially cause environmental harm to the receiving environment (i.e. contaminated void water) must be contained within the boundaries of the relevant resource tenure. Therefore, there should be discussion on how potential contaminant in the groundwater can be prevented from leaving the mining lease area.

Requested Action: Provide the following:

- a) More detailed groundwater elevation contours for Figures 6-10, 3-11 and 6-12.
- b) Additional contours for the Rewan Formation, to better understand potential groundwater flow directions off lease.
- c) Advice as to how potential contaminants in groundwater can be stopped from leaving the mining lease area.

## **Response:**

- a) Please see amended Figures (here as **Figure 6**, **Figure 7** and **Figure 8**) provided below with groundwater contours refined my 10 metres to 5 metres .
- b) Please see additional figure, **Figure 9**, below for Rewan Formation.
- c) The particle tracking methodology was set up to place particles in the middle of the first saturated water column in the model. Refer to Figure 6-13 of the PRCP Appendix G for location and layer of the starting points.

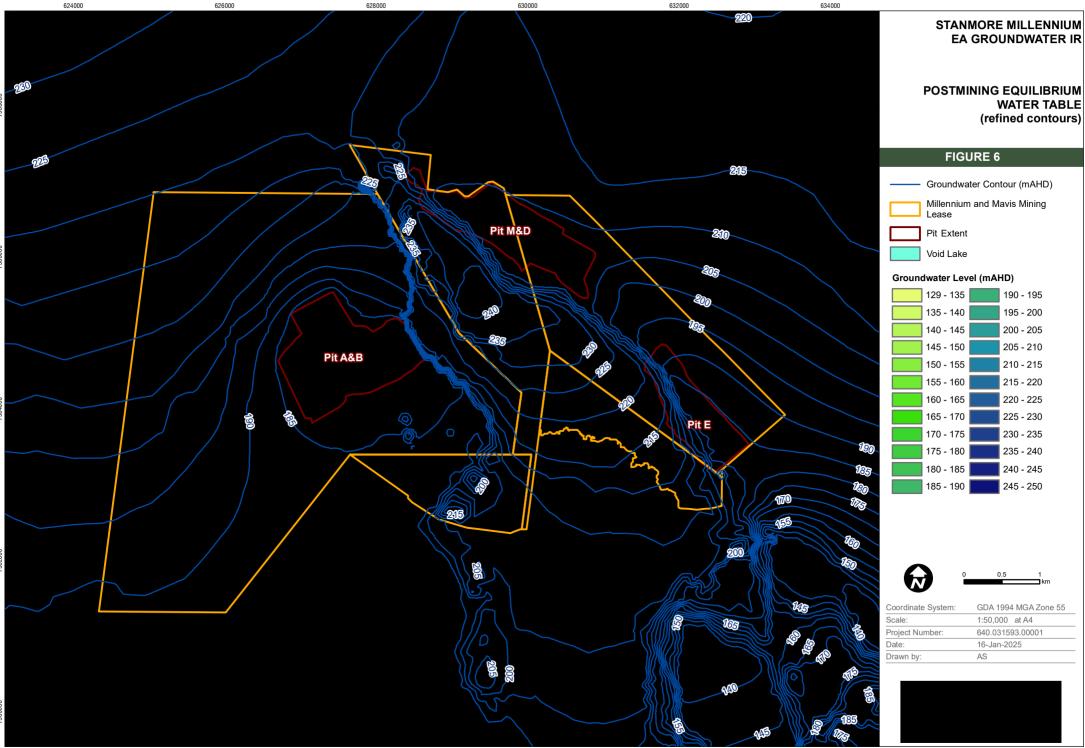
For example, the particle at the southwestern end of A/B Void was placed in Layer 4 (Rangal Coal Measures overburden). At this starting point, no contamination is present and the particle tracking line represents the fate of a natural groundwater particle in the regional flow pattern, with this particular path taking 1,900 years.

The starting points were generally chosen to hydraulicly predict the fate of the particles, with most particles close to the voids migrating towards it. This particular starting point is outside the area of influence of the void.

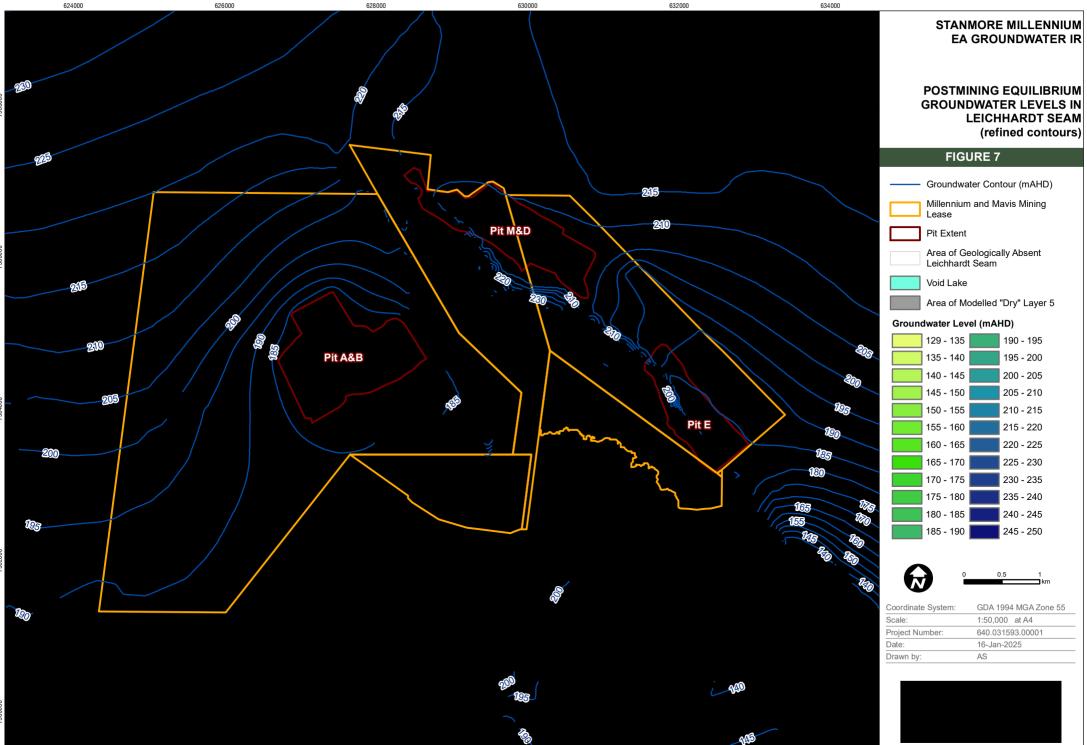
Please note, 'particles' are simply a marker for tracking groundwater flow patterns, and do not represent an actual contaminant or specific parameter.

Lastly and most importantly, there is no contaminated void water leaving the void and hence the site. There are starting points within the lake area, however, those remain within the void area.

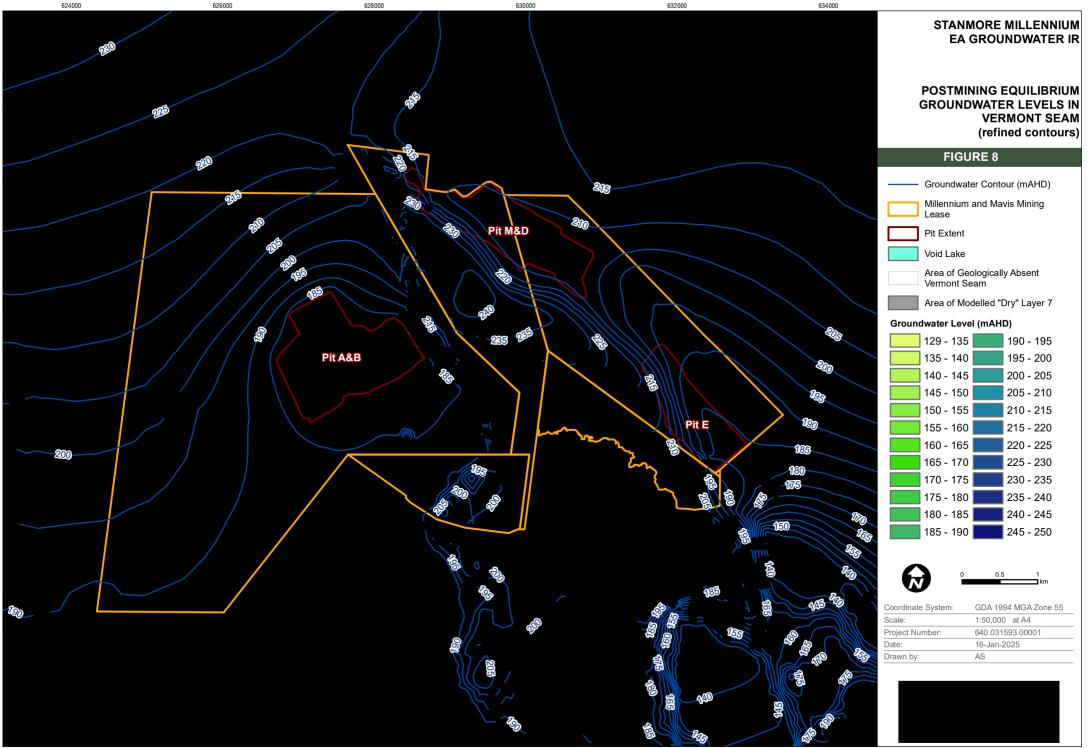
Figure 6-13 of the PRCP Appendix G was replicated here as **Figure 10**. Instead of showing the particle's layer as they move along the path line, the path lines were coloured per their fate. The aqua colour relates to particles captured by a final void. The pink colour relates to particles that represent regional groundwater flow or particles that are still travelling by eh end of the model run (i.e. slow-moving particles that have not yet reached the void as their final destination).



H.\Projects-SLR\620-BNE\620-BNE\640.031593.00001 Stanmore Millennium EA GW RFI\06 SLR Data\01 GIS\GIS\640031593 F06-10 Postmining Equilibrium Water Table.mxd



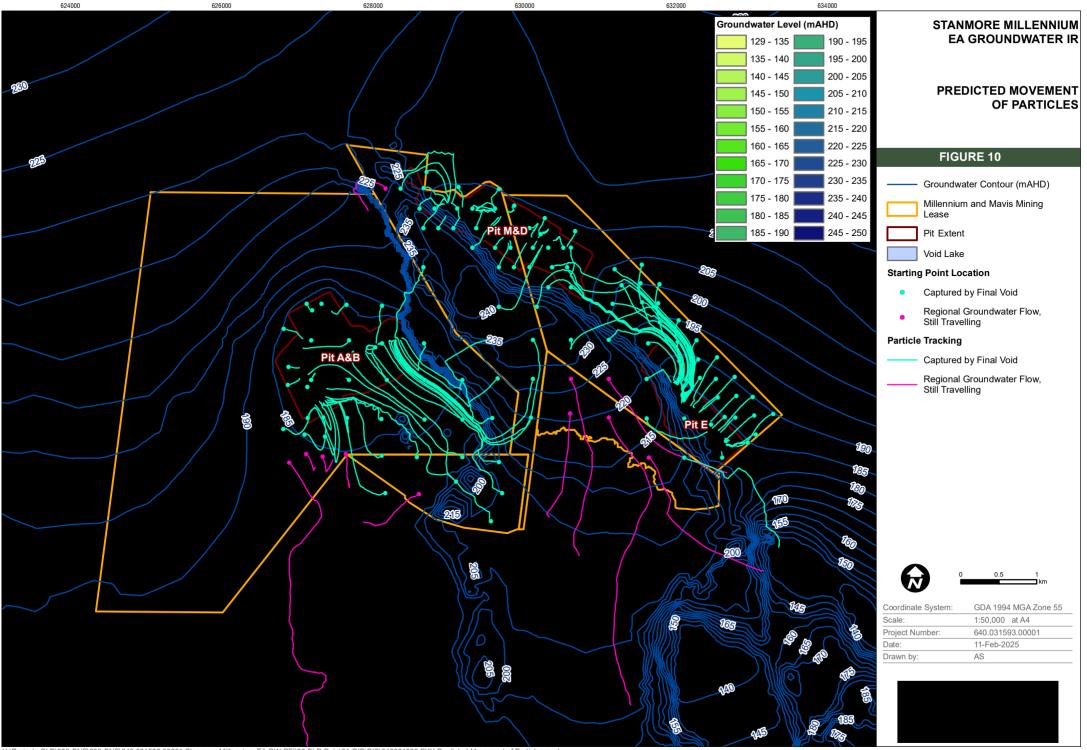
H. Projects-SLR/620-BNE\620-BNE\640.031593.00001 Stammore Millennium EA GW RFI\06 SLR Data\01 GIS\GIS\640031593 F06-11 Postmining Equilibrium Groundwater Levels in Leichhardt Seam.mxd



H:\Projects-SLR\620-BNE\620-BNE\640.031593.00001 Stanmore Millennium EA GW RFI\06 SLR Data\01 GIS\GIS\640031593 F06-12 Postmining Equilibrium Groundwater Levels in Vermont Seam.mxd



H. Projects-SLR/620-BNE\620-BNE\640.031593.00001 Stanmore Millennium EA GW RFI\06 SLR Data\01 GIS\GIS\640031593 FXX Postmining Equilibrium Groundwater Levels in Rewan.mxd



H:\Projects-SLR\620-BNE\620-BNE\640.031593.00001 Stanmore Millennium EA GW RFI\06 SLR Data\01 GIS\GIS\640031593 FXX Predicted Movement of Particles.mxd

## 2.10 IR Item 13 – Groundwater Exceedances

The section 1.5 states that EA holder wishes to change the condition D4.0 to adopt contaminant trigger level exceedance to be for three consecutive exceedances for all the three compliance and monitoring approaches.

The existing EA condition has different trigger level exceedance for trigger values derived from relevant guidelines. The rational is that the derived default guideline values provide a conservative approach to protect surface and groundwater, and therefore, should not be adopted as upper limits to which groundwater contaminant concentration can be increased.

As the site-specific raw data in some instances suggests that the existing groundwater quality is below the water quality guidelines and therefore can be managed with conditions D4.0 b and c.

This rational is justified by the findings of the provided raw data analysis.

The raw groundwater quality data provided with the application for the following bores and respective parameters shows values conservative to the guideline value and as such Department recommend adopting the site-specific values with 3 consecutive exceedance limit.

| Bore  | Parameter                  |  |  |  |
|-------|----------------------------|--|--|--|
| MB9A  | Molybdenum                 |  |  |  |
| MB9B  | EC, Arsenic and Molybdenum |  |  |  |
| MB10A | Arsenic and Molybdenum     |  |  |  |

Instances where guideline values have been adopted, the department recommends retaining condition D4.0:

....must not be exceeded on: b. Any single occasion for values derived from ANZG (2018) or other guideline values; c. Two (2) consecutive occasions for values derived from Fitzroy Water Plan WQO values.

Furthermore, for bores MB9A and MB9B, the specific Aluminium 95 percentiles are demonstrating an increasing trend. The values for these bores are 0.2 mg/L and 0.09 mg/L respectively, which are notably higher than the guideline values of 0.055 mg/L.

Requested Action: Provide the following:

- a) If the three (3) exceedances condition is to be adopted for all bores and all parameters, provide more groundwater monitoring data for the bores which do not currently have sufficient data points to allow derivation of bore specific values.
- b) Confirm if agree to maintain default guideline values and relevant trigger exceedance limit as per current Condition D4.0 for bores which do not have sufficient data to derive bore specific limits
- c) Explain the increasing Aluminium trends in bores MB9A and MB9B

## Response:

a) The 'three exceedance' condition is to be adopted for all bores, as this aligns with the latest guidelines pertaining to trigger development published by DES (2021).

The aim of the criteria is so that exceedances trigger an investigation in situations where conditions breach what is considered 'normal' and thus may be altered in response to mining. Utilising three observations above of the trigger level before an investigation is triggered is deemed reasonable and in line the DES, 2021. This avoids prematurely instigating trigger investigations for what may be an erroneous data point, or a very short-term fluctuation not indicative of overall change to the system, which is the objective of the trigger analysis.

**Table 5** presents the number of observations available for each bore. In all cases, except Copper and Zinc, there are significant number of values suitable for derivation of triggers. This does not specifically mean a site-specific value (i.e. 95<sup>th</sup>% percentile), rather than a robust baseline of observations was used to derive the appropriate trigger (be it site-specific or guideline value).

| Parameter            | Count of observations |       |       |       |       |  |  |  |
|----------------------|-----------------------|-------|-------|-------|-------|--|--|--|
|                      | MB08B                 | MB09A | MB09B | MB10A | MB10B |  |  |  |
| Field pH             | 35                    | 35    | 33    | 35    | 34    |  |  |  |
| Field EC             | 33                    | 34    | 41    | 35    | 37    |  |  |  |
| Sulfate as SO4       | 42                    | 40    | 43    | 36    | 37    |  |  |  |
| Chloride             | 39                    | 38    | 41    | 35    | 33    |  |  |  |
| Aluminium Dissolved  | 37                    | 31    | 33    | 32    | 34    |  |  |  |
| Antimony Dissolved   | 33                    | 33    | 43    | 33    | 36    |  |  |  |
| Arsenic Dissolved    | 38                    | 35    | 40    | 36    | 31    |  |  |  |
| Copper - Dissolved   | 5                     | 4     | 6     | 6     | 7     |  |  |  |
| Iron Dissolved       | 42                    | 34    | 41    | 36    | 38    |  |  |  |
| Mercury Dissolved    | 41                    | 40    | 42    | 37    | 38    |  |  |  |
| Molybdenum Dissolved | 39                    | 38    | 42    | 31    | 31    |  |  |  |
| Selenium Dissolved   | 42                    | 41    | 43    | 37    | 38    |  |  |  |
| Silver Dissolved     | 40                    | 41    | 43    | 37    | 37    |  |  |  |
| Zinc Dissolved       | 5                     | 5     | 7     | 6     | 6     |  |  |  |
| C6 - C10 Fraction    | 34                    | 36    | 33    | 30    | 33    |  |  |  |
| C10 - C40 Fraction   | 35                    | 32    | 36    | 30    | 33    |  |  |  |

## Table 5 Count of available observations to date

b) Where insufficient data to derive site-specific trigger values occurs, or the site specific trigger derived is not suitable, and a guideline value is adopted, the methodology for defining an exceedance (three observations above the trigger) should be adopted for consistency across the site (and in line with the published guidelines (DESI, 2021)). Stanmore do not accept retaining condition D4.0, and will utilise the three times exceedance report request as per the original application and in line with the DES, 2021 guideline.

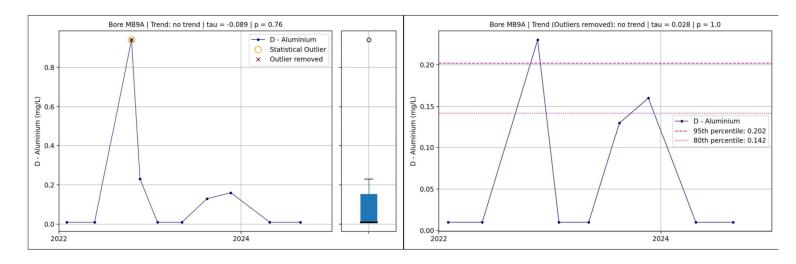
A trigger assessment review has been undertaken for all monitoring bored and parameters. This is provided in **Appendix C**. This report documents the methodology and further justifies the set trigger limits and criteria for reporting.

For the specific bores mentioned in the IR, all data was analysed, including trend analysis, and new triggers proposed. Site-specific trigger levels were developed for the bores and parameters requested, excluding MB9B EC, where the trending data and natural variability make the guideline value more specific. The updated trigger levels are as summarised in **Table 6**.

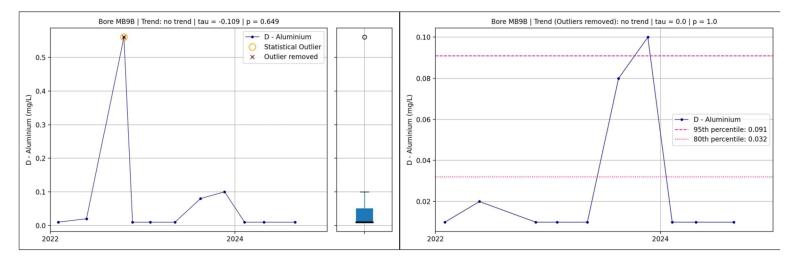
| Bore  | Parameter  | Trigger Level  |  |  |
|-------|------------|----------------|--|--|
| MB9A  | Molybdenum | 0.005 (mg/L)   |  |  |
| MB9B  | EC         | 16,000 (μS/cm) |  |  |
| MB9B  | Arsenic    | 0.003 (mg/L)   |  |  |
| MB9B  | Molybdenum | 0.01 (mg/L)    |  |  |
| MB10A | Arsenic    | 0.008 (mg/L)   |  |  |
| MB10A | Molybdenum | 0.005 (mg/L)   |  |  |

## Table 6Site-specific triggers for IR bores

c) The apparent observed increasing Aluminium trends in bores MB9A and MB9B, noted as two points trending upwards in late 2023, has since ceased, with stable parameters observed in 2024.



## Figure 11 MB9A – Aluminium data and trend analysis





# 3.0 References

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SLR, 2025, Millennium Mine: Water Quality Trigger Limits Re-assessment. Dated 11 February 2025, Reference 640.031593.00001

# Appendix A MB3A, MB3B and MB4 Logs

| AGE   | Australasian Groundw<br>Consultan  |  | ntal                |                                      | во                      | REHOLE L   | OG  |
|---|--|--|---------------------|--------------------------------------|-------------------------|--|---|
|   |  | Hills, Queensland 4006   |                     |                                      | BOREHOLE ID:            | MB 3a  | Page 1 of 1   |
| DATE:<br>CONTRACTOR:  | G1506<br>: Millennium Coal Mine<br>24 August 2010<br>Big Hole Drilling Pty Ltd | DRILLER:<br>DRILLING METHOD:<br>DRILL RIG:<br>COORDINATES:   | Rotary<br>THD       | 7 mE / 7                             | ssion (<br>7562199 mN L | DATUM:<br>GROUND LEVEL:<br>TOP OF CASING LE<br>LOGGED BY:  | DI  |
| Depth Grap  |  | otion  |                     | SWL                                  | Bore Construction       |  | Description   |
| Depth $0 - 0$<br>0<br>5<br>5<br>5<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 |  | FILL: high plasticity, red<br>e angular gravel, stiff, sli<br>ed, grey brown, dry.<br>htly weathered, yellow b<br>m grained, dry. Moderat<br>veathered at 23m.<br>erred to fresh, grey brown<br>ith brown limonite staini<br>or groundwater inflow at<br>E/SANDSTONE: fresh, y<br>grained sandstone, wet | rown<br>ely<br>24m. | M SWL 13.96 mbgl at 28 August 2010 S |                         | 175mm PVC s         +0.48m to 6m         cement bentor         class 12 PVC         +0.48m to 22m         backfill 9m to 2         1/2" bentonite 21m         class 12 PVC hand slotted, | urface casing<br>ite grout 0m to 9m<br>casing, 100mm ID,<br>1<br>20m<br>pellet seal 20m to<br>screen, 100mm ID,<br>22m to 30m<br>5mm 21m to 30m |

| AGE  |  | BOREHOLE LOG   |                         |                                  |                |              |   |  |
|--|--|--|-------------------------|----------------------------------|----------------|--------------|---|--|
|  | Consultant<br>36 Jeays St, Bowen H   | Hills, Queensland 4006   |                         |                                  | BOREHOLE       | ID: <b>M</b> | IB 3b   | Page 1 of 2                                    |
| PROJECT NAME: <b>Mi</b><br>DATE: <b>25</b>   | 1506<br>illennium Coal Mine<br>5 August 2010<br>g Hole Drilling Pty Ltd  | DRILLER:<br>DRILLING METHOD:<br>DRILL RIG:<br>COORDINATES:   | THD                     | Percu                            | -              | TOP          | JM:<br>UND LEVEL:<br>OF CASING LE<br>GED BY:            | AGD 84 Z55<br>- mAHD<br>∀EL: +0.59 m<br>DI     |
| Elevation<br>Depth Graphic   | Lithologic Descrip   | tion   |                         | SWL                              | Bore Construct | ion          | Bore  | Description                                    |
| $ \begin{array}{c} 0 & 0 \\ - & -5 \\ - & -5 \\ - & -10 \\ - $ | SANDY GRAVELLY CLAY/F<br>brown, medium sand, coarse<br>moist to dry.<br>SILTSTONE: highly weathered<br>SANDSTONE: highly to sligh<br>to grey brown, fine to medium<br>weathered to 20m. Slightly we<br>SILTSTONE: slightly weather<br>grey, dry. Fractured with brow<br>fracture surfaces.<br>INTERBEDDED SILTSTONE<br>to dark grey, fine to medium of<br>Groundwater inflow at 27m. | e angular gravel, stiff, sli<br>ed, grey brown, dry.<br>tły weathered, yellow bi<br>n grained, dry. Moderato<br>eathered at 23m.<br>red to fresh, grey brown<br>wn limonite staining alor<br>E/SANDSTONE: fresh, g<br>grained sandstone, wet | rown<br>ely<br>to<br>ng | NML 17.06 mbgl at 28 August 2010 |                |              | 10m<br>backfill 10m to<br>class 12 PVC<br>+0.59m to 54n | hite grout 0m to<br>9 45m<br>casing, 100mm ID, |
| 5050   | INTERBEDDED SILTSTONE<br>to dark grey, dry to slightly m<br>INTERBEDDED CARBONAC<br>SHALE/COAL/SANDSTONE<br>brown sandstone and light gr   | oist.<br>CEOUS<br>/CLAY: fresh, black with   | /<br>ח                  |                                  |                |              |   |  |

|   | oundwater & Environme<br>sultants Pty Ltd  | ntal   | BOR               | EHOLE LOG   |
|---|--|--|-------------------|---|
|   | , Bowen Hills, Queensland 4006   |  | BOREHOLE ID:      | MB 3b Page 2 of 2   |
| PROJECT NO.G1506PROJECT NAME:Millennium Coal MineDATE:25 August 2010CONTRACTOR:Big Hole Drilling Pty L  | DRILL RIG:   | Damien Mulca<br>Rotary Percu<br>THD<br>629942 mE / 7 | ssion GRC<br>TOF  | CUM:     AGD 84 Z55       DUND LEVEL:     - mAHD       P OF CASING LEVEL:     +0.59 m       GGED BY:     DI             |
| Elevation<br>Depth Graphic Litholo  | gic Description  | SWL  | Bore Construction | Bore Description  |
| Depth       Graphic       Litholo         50       -50       INTERBEDDED C/<br>SHALE/COAL/SAN<br>brown sandstone a         55       -55       INTERBEDDED C/<br>SHALE/SILTSTON<br>siltstone, dry to slig         60       -60       INTERBEDDED C/<br>SHALE/SILTSTON<br>siltstone, dry to slig         60       -60       INTERBEDDED C/<br>SHALE/COAL/SILT<br>siltstone, dry to slig         65       -65       INTERBEDDED C/<br>SHALE/COAL/SILT         INTERBEDDED C/<br>SHALE/COAL/SILT       INTERBEDDED C/<br>SHALE/COAL/SILT         65       -65       INTERBEDDED C/<br>SILTSTONE: fresh,<br>INTERBEDDED SI | RBONACEOUS<br>DSTONE/CLAY: fresh, black wit<br>nd light grey clay, dry to slightly r<br>RBONACEOUS<br>E: fresh, black with grey to grey b<br>htly moist.<br>RBONACEOUS<br>STONE: fresh, black with brown<br>htly moist.<br>DAL/SILTSTONE: fresh, black wi<br>e, slightly wet. Minor groundwate | n<br>noist.  | Dire Construction | Bore Description gravel pack 3-6mm 46m to 63m Class 12 PVC screen, 100mm ID, hand slotted, 54m to 63m drilled depth 66m |
|   |  |  |                   |   |

| AGE                        | Australasian Groundw<br>Consultan   |   | ntal   | BC                |   | OG  |
|----------------------------|---|---|--|-------------------|---|---|
|                            |   | Hills, Queensland 4006  |  | BOREHOLE ID       | <b>MB 4</b>   | Page 1 of 1   |
| PROJECT NAME: N<br>DATE: 2 | 61506<br>Millennium Coal Mine<br>13 August 2010<br>Big Hole Drilling Pty Ltd  | DRILLER:<br>DRILLING METHOD:<br>DRILL RIG:<br>COORDINATES:  | Damien Mulc<br>Rotary Percu<br>THD<br>630314 mE /              | ission            | DATUM:<br>GROUND LEVEL:<br>TOP OF CASING LE <sup>V</sup><br>LOGGED BY:  | AGD 84 Z55<br>- mAHD<br>√EL: +0.60 m<br>DI  |
| Elevation<br>Depth Graphic | Lithologic Descri   | ption   | SWL  | Bore Construction | n Bore  | Description   |
| Graphic                    | Lithologic Description<br>SANDSTONE: extremely to<br>brown to grey brown, fine to<br>SILTSTONE: highly weather<br>brown, dry.<br>INTERBEDDED CARBONA<br>moderately weathered, dark<br>coal at 18m.<br>SILTSTONE: slightly weather<br>INTERBEDDED SILTSTON<br>to fresh, grey to black, dry. F<br>SILTSTONE: fresh, light gre<br>SANDSTONE: fresh, light gre<br>and dry to wet. Notable<br>31m. | highly weathered, yellow<br>medium grained, dry.<br>red, grey brown to dark<br>CEOUS SHALE/COAL:<br>grey to black, dry. Mainl<br>ered, grey, dry.<br>E/COAL: slightly weathe<br>Fresh at 21m in coal.<br>y to grey, dry.<br>erey to grey, fine to mediu | a bal k<br>part 2010 bal k<br>SWL 22.31 mbgl at 28 August 2010 |                   | 175mm PVC si         +0.60m to 6m         cement benton         backfill 8m to 2         class 12 PVC of         +0.60m to 29m         1/2" bentonite p         28m         class 12 PVC si         1/2" bentonite p         28m         class 12 PVC si         1/2" bentonite p         1/2" bentonite p         And slotted, 2 | urface casing<br>ite grout 0m to 8m<br>7m<br>casing, 100mm ID,<br>cellet seal 27m to<br>screen, 100mm ID,<br>29m to 35m |
|                            |   |   |  |                   |   |   |

## Appendix B Groundwater Modelling Technical Report (SLR, 2022) [note: due to size provided as separate report]

## Appendix C Millennium Mine Water Quality Trigger review report (SLR, 2025)



# 尜SLR

## **Millennium Mine**

## Water Quality Trigger Limits Re-assessment

## **Stanmore Resources**

Level 32, 12 Creek Street Brisbane QLD 4000

Prepared by:

**SLR Consulting Australia** 

SLR Project No.: 640.031593.00001

11 February 2025

Revision: V2.0

Making Sustainability Happen

## **Revision Record**

| Revision | Date             | Prepared By    | Checked By | Authorised By |
|----------|------------------|----------------|------------|---------------|
| V1.0     | 19 December 2024 | Sharon Hulbert | Ines Epari | Ines Epari    |
| V2.0     | 11 February 2025 | Sharon Hulbert | Ines Epari | Ines Epari    |

## **Basis of Report**

This report has been prepared by SLR Consulting Australia (SLR) with all reasonable skill, care and diligence, and taking account of the timescale and resources allocated to it by agreement with Stanmore Resources (the Client). Information reported herein is based on the interpretation of data collected, which has been accepted in good faith as being accurate and valid.

This report is for the exclusive use of the Client. No warranties or guarantees are expressed or should be inferred by any third parties. This report may not be relied upon by other parties without written consent from SLR.

SLR disclaims any responsibility to the Client and others in respect of any matters outside the agreed scope of the work.

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## 1.0 Introduction

Millennium Coal Mine is located approximately 20 kilometres (km) south-east of the township of Moranbah, within the Isaac Regional Council Local Government Area (LGA) in Queensland (Figure 1). The Millennium Mine consists of two mining areas with six contiguous mining leases (ML): the Mavis Downs area (ML 70457, ML 70483 and ML 70485); and the Millennium area (ML 70313, ML 70401, ML 70344), which together form a single operational project, the Millennium Mine.

Millennium Mine operates under Environmental Authority (EA) EPML00819213. Millennium Mine was in care and maintenance between May 2018 and June 2021. Mining recommenced in July 2021 after a change of ownership. Since then, several open cut related mining activities have been commenced in the Mavis Downs and Millennium areas.

Derivation of revised trigger levels is required for multiple reasons, including.

- in response to recent exceedances indicating trigger levels may not be reflective of baseline conditions and suitable for assessing potential impacts to groundwater quality resultant from mining, and
- to address the Information Request (IR) issued by the Department of Environment, Science, Tourism and Innovation (DETSI). The IR is in response to the Environmental Authority (EA) amendment application received 19<sup>th</sup> June 2024, reference number C-EA-100673441.

Current triggers have resulted in a number of exceedances, that upon review have not been attributed to mining activities, rather a result of monitoring error or natural fluctuations within the hydrogeological formation. The triggers should be established such that exceedances trigger an investigation in situations where conditions breach what is considered 'normal' and thus may be altered in response to mining. Triggers that are overly sensitive result in excessive exceedances and are not indicative of actual changes in the groundwater system (known to have natural fluctuations). Triggers need to balance between conservative enough to capture major changes and reasonably representative of potential natural variations. Further, the means of utilising three breaches of the trigger level to mark an exceedance is reasonable. This avoids prematurely instigating trigger investigations for what may be a erroneous data point, or a very short term fluctuation not indicative of overall change to the system, which is the objective of the trigger analysis.

In terms of the IR, the following statement were made pertaining the current trigger levels:

#### • IR Item Number 13 - Groundwater Exceedances, Condition D4.0

o Explanation:

The section 1.5 states that EA holder wishes to change the condition D4.0 to adopt contaminant trigger level exceedance to be for three consecutive exceedances for all the three compliance and monitoring approaches.

The existing EA condition has different trigger level exceedance for trigger values derived from relevant guidelines. The rational is that the derived default guideline values provide a conservative approach to protect surface and groundwater, and therefore, should not be adopted as upper limits to which groundwater contaminant concentration can be increased.

As the site-specific raw data in some instances suggests that the existing groundwater quality is below the water quality guidelines and therefore can be managed with conditions D4.0 b and c.



This rational is justified by the findings of the provided raw data analysis.

The raw groundwater quality data provided with the application for the following bores and respective parameters shows values conservative to the guideline value and as such Department recommend adopting the site-specific values with 3 consecutive exceedance limit.

| Bore  | Parameter                   |  |  |  |  |  |  |
|-------|-----------------------------|--|--|--|--|--|--|
| МВ9А  | Molybdenum                  |  |  |  |  |  |  |
| MB9B  | EC, Arsenic, and Molybdenum |  |  |  |  |  |  |
| MB10A | Arsenic, and Molybdenum     |  |  |  |  |  |  |

Instances where guideline values have been adopted, the department recommends retaining condition D4.0:

....must not be exceeded on: b. Any single occasion for values derived from ANZG (2018) or other guideline values; c. Two (2) consecutive occasions for values derived from Fitzroy Water Plan WQO values.

Furthermore, for bores MB9A and MB9B, the specific Aluminium 95 percentiles are demonstrating an increasing trend. The values for these bores are 0.2 mg/L and 0.09 mg/L respectively, which are notably higher than the guideline values of 0.055 mg/L.

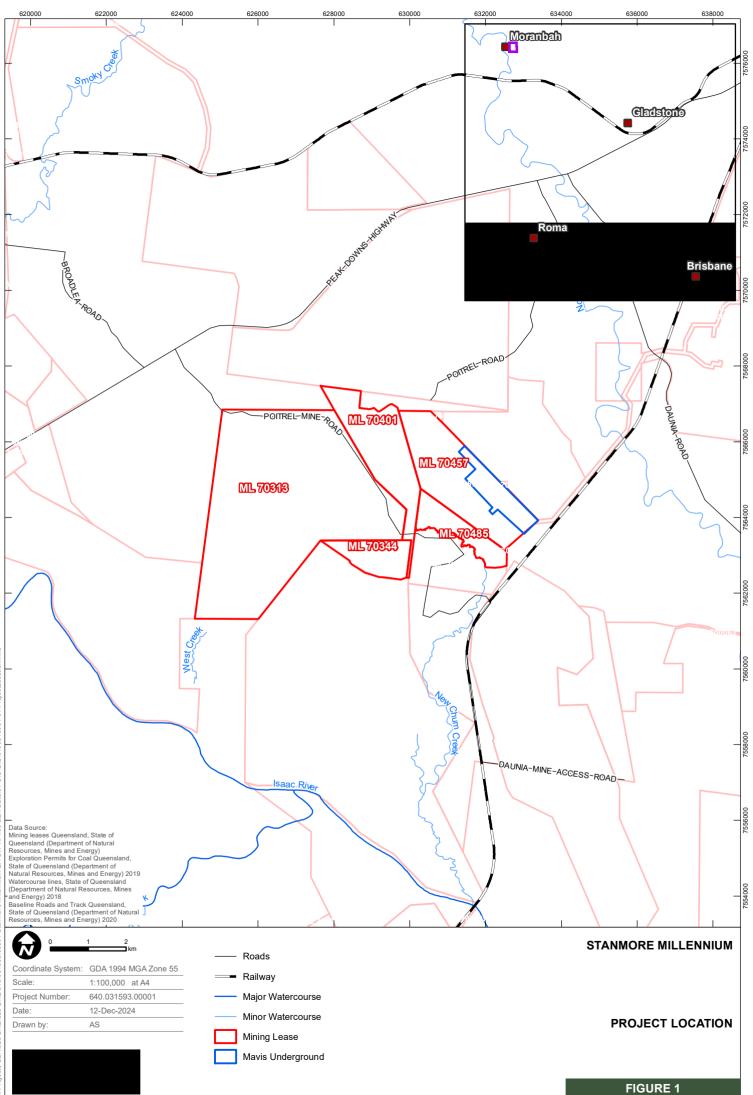
o Requested Action:

Provide the following:

a) If the three (3) exceedances condition is to be adopted for all bores and all parameters, provide more groundwater monitoring data for the bores which do not currently have sufficient data points to allow derivation of bore specific values.

b) Confirm if agree to maintain default guideline values and relevant trigger exceedance limit as per current Condition D4.0 for bores which do not have sufficient data to derive bore specific limits.

*c)* Explain the increasing Aluminium trends in bores MB9A and MB9B.



"Projects-SLR620-BNE1620-BNE1640.031593.00001 Stanmore Millennium EA GW RF106 SLR Data101 GISIGIS1640031593 F01 ProjectLoc.

The scope of work addressed in this groundwater contaminant limits review includes the review of groundwater monitoring data and derivation of proposed revised groundwater quality limits for each EA monitoring bore based on the process outlined in DES (2021):

- 1. Determine summary statistics (i.e. 20th, 50th, 80th and 95th percentiles) for each bore or group of bores for all indicators using all available data.
- 2. Identify relevant default toxicant guidelines and relevant WQOs.
- 3. The 80th percentile of each indicator at each bore should be compared with the guideline and WQO. Use dissolved metal concentrations for default toxicant guideline values (ANZG 2018).
- 4. If less than 8 samples were available or are greater than the limit of reporting (LoR) the default toxicant guideline is applied.
- 5. Site specific values are determined using the 80th and 95th percentile at each bore or group of bores if required.
- 6. Box plots and time series plots should be produced and compared to the default toxicant guidelines, relevant WQOs and site-specific values.
- 7. Determine appropriate site-specific limits. The limits are appropriate if they are sufficiently conservative to ensure environmental impact does not occur, but do not result in false non-compliances.
- 8. Determine an appropriate compliance approach.
- 9. Evaluate the proposed limits and compliance approach.

The process described above is based on the latest guidelines published by DES (2021), the reference guideline for the analysis of water quality data and derivation of site-specific groundwater limits. The approach was also deployed for the 2023 trigger review (with data up to December 2022), this report includes an extended data set that allows more site-specific values to be derived.

As described in Section 2 of DES (2021), The guideline "outlines a process to review groundwater quality monitoring data, including (i) the information required to assess groundwater quality, (ii) approaches used to define site-specific groundwater guidelines and (iii) comparisons of measured values with default guidelines, WQOs, site-specific guidelines derived from locally relevant background, reference or baseline groundwater quality data".

This report follows the process to review groundwater quality monitoring data and the adoption of site-specific groundwater limits or an alternative compliance approach as summarised in Section 2 of DES (2021). Each stage, as detailed in DES (2021), is presented in Table 1 along with the corresponding section in this report (or companion reports developed concurrently).

| DES (2021) Methodology - Stages                                       | Corresponding Sections<br>in this Report or<br>Companion Report |
|---|---|
| Identify EVs for groundwater and relevant default guidelines and WQOs | Section 2.0   |
| Describe site characteristics   | Section 3.0   |
| Describe bore characteristics   | Section 3.5   |
| Analyse groundwater quality monitoring data                           | Section 4.0   |

#### Table 1: DES (2021) Methodology and Corresponding Sections in this Report

| DES (2021) Methodology - Stages   | Corresponding Sections<br>in this Report or<br>Companion Report |
|---|---|
| Identifying site-specific guidelines for groundwater quality, if required               | Section 4.2   |
| Determine an appropriate compliance approach  | Section 4.2.2   |
| Evaluate site-specific groundwater guidelines, triggers, limits and compliance approach | Section 4.2.3   |

## 2.0 Environmental Values and Guidelines

Millennium is located within the Isaac Connors Groundwater Management Area (GMA) (Zone 34) of the Fitzroy Basin under the Water Plan (Fitzroy Basin) 2011 (DES, 2011). The management objective of the Water Plan (Fitzroy Basin) 2011 is to maintain the 20th, 50th and 80th percentiles water quality results in order to preserve or enhance groundwater quality for its recognised uses. These percentiles are available for 'shallow' bores (less than 30m deep) and 'deep' bores (more than 30m deep). In the case of Isaac groundwaters, these values include aquatic ecosystems, irrigation, farm supply/ use, stock watering, primary recreation, drinking water as well as being of cultural and spiritual value.

The identified Environmental Values (EVs) of groundwater most applicable to Millennium (SLR, 2021) are listed Table 2 together with the respective water quality guideline or water quality objective (WQO) that applies to the identified EV.

#### Table 2: Identified EVs and applicable Water Quality Guidelines

| Identified EV  | Applicable Guideline  | WQO                                    |  |  |  |  |
|--|---|--|--|--|--|--|
| Use of groundwater for domestic<br>and agricultural purposes by<br>landholders within the area                                     | ANZECC Guideline (Stock<br>watering) ANZECC Guideline<br>(Irrigation) | Fitzroy Water plan, WQ1310, Zone<br>34 |  |  |  |  |
| Use of groundwater by GDE and<br>potentially (although considered<br>unlikely) groundwater contribution<br>to palustrine wetlands; | Default Toxicant Guideline (ANZG, 2018)                               | Fitzroy Water plan, WQ1310, Zone<br>34 |  |  |  |  |

The guideline value for each proposed analyte is listed in Table 3.

#### Table 3: Potentially Applicable Guidelines and WQOs

| Water Quality Guideline   | рН           | EC                | CI   | Al <sup>1</sup> | Sb1   | As <sup>1</sup> | Cu1    | Fe <sup>1</sup> | Hg <sup>1</sup> | Mo <sup>1</sup> | Se1   | Pb <sup>1</sup> | Zn <sup>1</sup> |
|---|--------------|-------------------|------|-----------------|-------|-----------------|--------|-----------------|-----------------|-----------------|-------|-----------------|-----------------|
|   | pH Unit      | (µS/cm)           | mg/l | mg/l            | mg/l  | mg/l            | mg/l   | mg/l            | mg/l            | mg/l            | mg/l  | mg/l            | mg/l            |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018) | 6.0-7.5      | 250               |      | 0.055           | 0.009 | 0.013           | 0.0014 | -               | 0.0006          | 0.034           | 0.011 | 0.00001         | 0.008           |
| ANZECC Stock watering Guidelines                                | 6.0 -<br>8.5 | 7500 <sup>2</sup> |      | 5               | -     | 0.5             | 0.4    | -               | 0.002           | 0.15            | 0.02  | -               | 20              |
| ANZECC Guidelines – Irrigation ST                               | 6.0 -<br>8.5 |                   |      | 20              |       | 2               | 5      | 10              | 0.002           | 0.05            | 0.05  |                 | 5               |
| ANZECC Guidelines – Irrigation LT                               | 6.0 -<br>8.5 |                   |      | 5               |       | 0.1             | 0.2    | 0.2             | 0.002           | 0.01            | 0.02  |                 | 2               |
| Fitzroy WQ1310 WQO Zone 34 (shallow) (DEHP, 2013)               | 7.1-8.1      | 8910              | 3185 | -               |       | -               | 0.03   | 0.14            | -               | -               | -     |                 | 0.06            |
| Fitzroy WQ1310 WQO Zone 34 (deep) (DEHP, 2013)                  | 7.4-8.0      | 16000             | 5905 |                 |       |                 | 0.03   | 0.246           |                 |                 |       |                 | 0.317           |

1 Dissolved metals 2 the guideline provides values for TDS. EC \* 0.67 = TDs

## 3.0 Environmental Setting

This section provides a summary of the environmental setting of Millennium Mine.

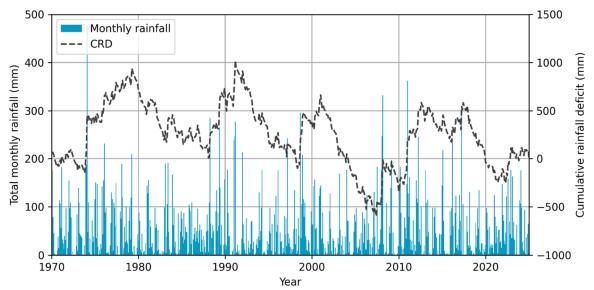
## 3.1 Climate

Regional climatic conditions at the Millennium are that of a sub-tropical nature, with higher temperatures, higher rainfall, and higher evaporation occurring in the summer months (December through February).

For the purposes of this assessment, SILO Grid point data at latitude: -22.00, longitude: 148.25 (Queensland Government, 2021) was used to assess long-term climate trends in the vicinity of Millennium. This dataset is interpolated from quality checked observational timeseries data collected at nearby stations by the BoM.

Data spanning January 1970 until November 2024 was used for assessing the long-term trends in the vicinity of the Millennium Mine. Based on this data, the average annual site rainfall is 605 millimetres (mm). The two highest annual rainfalls were recorded for the years 1998 and 2010, with annual rainfalls of 968 mm and 1,133 mm, respectively. The minimum annual rainfall occurred in 1982 with 261 mm.

Long-term rainfall trends, based on the SILO Grid Point Data, are indicated by analysis of the cumulative rainfall deficit/ deviation from the mean (CRD). Positive gradients on this curve (rising limbs) confirm wetter conditions than normal, while negative gradients (falling limbs) indicate dry conditions. Average rainfall conditions are inferred during periods of stable residual mass.



**Figure 2** shows that, over the past 50 years, the wettest periods occurred during 1973 to 1979, 1988 to 1991, 1998 to 1999, 2007 to 2008, and in 2010. The driest periods were between 1991 to 1998, 2001 to 2006, and 2017 to 2021. The relatively stable CRD trend indicates that Millennium is currently in an average condition since 2023.

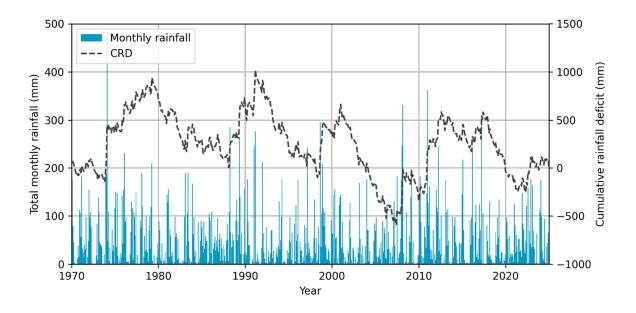


Figure 2: Long-term Monthly Rainfall and Cumulative Rainfall Deficit Curve at the Study Area

## 3.2 Hydrology

Millennium Mine is located in the Isaac River drainage basin sub-area of the wider Fitzroy Drainage Basin. The Isaac River, to the south-west of Millennium, is the major drainage feature of the region and flows in a south-easterly direction. New Chum Creek runs parallel to Millennium Mine, between the existing Millennium and Mavis open cut pits, and is a tributary of the Isaac River. New Chum Creek and Isaac River are classified as third order and sixth order streams respectively, and both are ephemeral, experiencing short periods of flow following high rainfall events over the summer months.

The catchment area of New Chum Creek is approximately 51 km<sup>2</sup>, with Millennium Mine, as well as Poitrel and Daunia Mines, located within the catchment. The main channel of New Chum Creek typically has a base width of approximately 3 m and a depth of up to 2 m. Although minor waterholes can persist in the channel for several weeks following high rainfall events, there is little to no aquatic vegetation due to the stream being ephemeral, with streamflow expected to occur less than 30% of the time (Peabody, 2020). New Chum Creek has been diverted downstream as part of a neighbouring mining operation at Poitrel Mine.

The south-western part of Millennium Mine drains south to West Creek, another tributary of Isaac River. The West Creek confluence with the Isaac River is approximately 9 km upstream of that of New Chum Creek. West Creek has a catchment area of approximately 22 km<sup>2</sup>. West Creek acts as an ephemeral minor watercourse.

Surface water in the area is ephemeral and does not have a groundwater baseflow component (SLR, 2021).

## 3.3 Geology

Millennium Mine is located in the Bowen Basin, a basin spanning an extent of approximately 200,000 km<sup>2</sup> and one of five major foreland sedimentary basins formed along the eastern



side of Australia during the Permian Period. The Bowen Basin extends in a north to south direction from Townsville, Queensland at its northern extent to Moree, New South Wales at its southern extent. In the southern parts, the extent of the Bowen Basin and the Great Artesian Basin (GAB) overlap. The Bowen Basin has two north trending depocentres (a depocenter being the geographic location of the thickest part of any specific geographic unit in a depositional basin), the eastern Taroom Trough and western Denison Trough (Geoscience Australia, 2021). Millennium Mine lies within the Collinsville Shelf, north of the Taroom Trough depocentre.

Basin geology within the Collinsville Shelf includes the basal Permian aged Back Creek Group, which is comprised of generally fine-grained clastic sedimentary rocks deposited in a fluvial to shallow marine environment. The Back Creek Group is conformably overlain by the Blackwater Group, which includes the Rangal Coal Measures, Fort Cooper Coal Measures, and Moranbah Coal Measures. The economic seams of Millennium Mine are contained in the Late Permian Rangal Coal Measures. The Permian strata occur at outcrop on the eastern and western edges of the Basin and are unconformably overlain by the Triassic aged terrestrial sedimentary rocks of the Rewan Group. While not present at the Millennium Mine, isolated pockets of remnant quartzose sandstones of the Middle Triassic Clematis Group are mapped.

The Permian and Triassic units are covered by a thin layer of unconsolidated to semiconsolidated Cainozoic sediments (Tertiary to Quaternary alluvium and colluvium). The alluvial sediments are localised along rivers and creeks (Isaac River). Volcanic intrusions and extrusions are also present within the region.

The bedrock stratigraphy at Millennium Mine typically comprises of Triassic aged deposits, namely the Rewan Formation, which unconformably overlie Permian Coal Measures, inclusive of the Rangal Coal Measures and Fort Cooper Coal Measures. Operations at Millennium Mine extract from the Leichhardt coal seam in the Rangal Coal Measures Formation, whereas Millennium and Vermont coal seams (also within the Rangal Coal Measures) are not targeted by Millennium.

## 3.4 Hydrogeology

For a comprehensive review of the hydrogeology in the vicinity of Millennium Mine, the reader is directed to Site EIS documentation. In summary, the three main hydrostratigraphic units relevant to Millennium Mine are:

- The Quaternary alluvial sand of the Isaac River Alluvium, located along Isaac River and New Chum Creek. These are predominantly recharged by rainfall and stream flow infiltration during high streamflow events. Typically, they are high-yielding aquifers (albeit of limited areal extent and depth);
- Quaternary/ Tertiary alluvial and colluvial sediments, an unconfined perched aquifer that is predominantly recharged by rainfall; and
- Permian Rangal Coal Measures and Fort Cooper Coal Measures semi-confined to confined aquifers with most groundwater flow occurring through the higher permeability coal seam layers. These aquifers are predominantly recharged through rainfall where the deposit outcrops at surface, or by leakage from alluvium. The siltstones and sandstones that make up the majority of the interburden are considered to act as confining layers, due to their low permeabilities compared to the coal seams.



Cross sections presented in **Figure 3** and **Figure 4** show the vertical profile of the site, and the relationship between formations. The locations of the cross sections are shown in **Figure 5**.

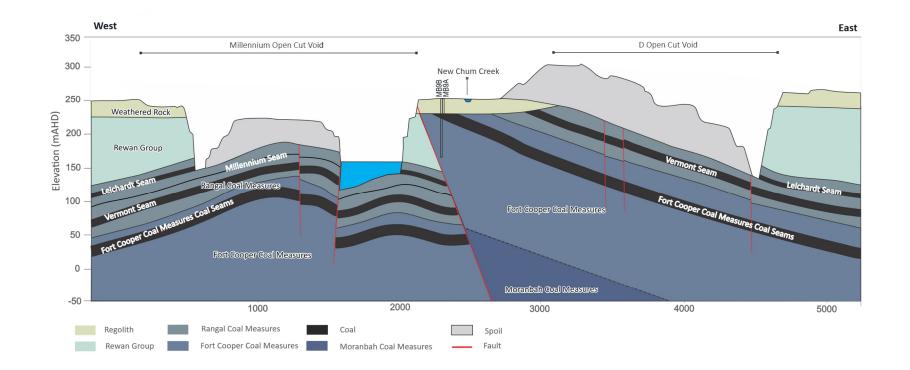
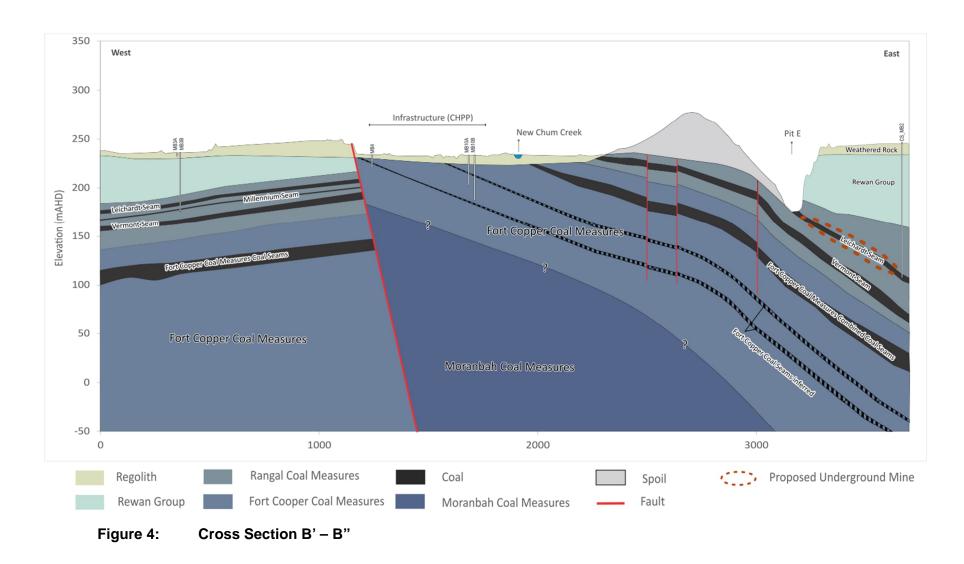


Figure 3: Cross Section A' – A"

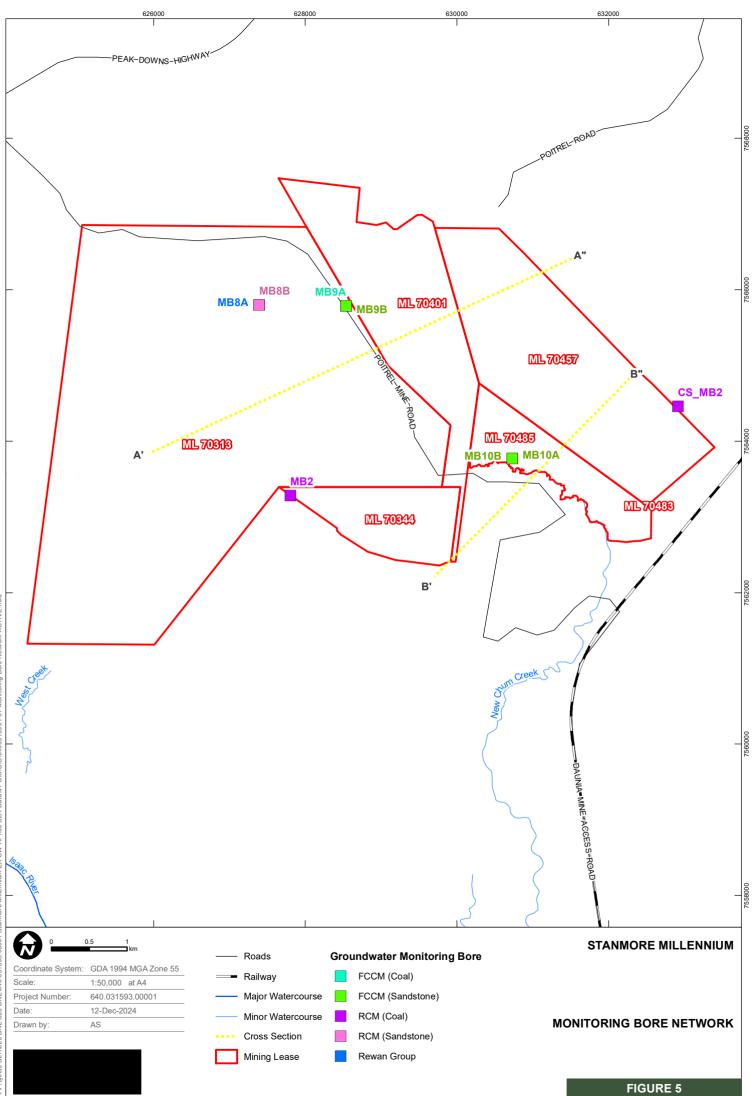


## 3.5 Current Groundwater Monitoring Sites

The current groundwater monitoring network at Millennium Mine available to assess impacts from the Mavis UG mine is as per the current EA EPML00819213. It is comprised of one groundwater bore targeting the Permian Rangal Coal Measures and six groundwater bores targeting the Permian Fort Cooper Coal Measures. Construction details of these groundwater bores is provided in Table 4:, including provision of the monitoring data captured. The locations of groundwater bores are shown in Figure 5.

| Bore ID | Easting<br>(GDA94z55) | Northing<br>(GDA94z55) | Ground<br>Elevation<br>(mAHD) | Depth<br>(mBGL) | Water Level<br>Monitoring<br>Frequency | Water Quality<br>Monitoring<br>Frequency |
|---------|-----------------------|------------------------|-------------------------------|-----------------|--|--|
| MB2     | 627800                | 7563276                | 262.38                        | 90              | Quarterly                              | Water level only                         |
| MB8A    | 627064                | 7565834                | 259.1                         | 30              | Quarterly                              | Quarterly                                |
| MB8B    | 627072                | 7565822                | 259.1                         | 80              | Quarterly                              | Quarterly                                |
| MB9A    | 628283                | 7565346                | 251.8                         | 30              | Quarterly                              | Quarterly                                |
| MB9B    | 628293                | 7565354                | 251.8                         | 80              | Quarterly                              | Quarterly                                |
| MB10A   | 630632                | 7563591                | 233.9                         | 35              | Quarterly                              | Quarterly                                |
| MB10B   | 630636                | 7563590                | 233.9                         | 80              | Quarterly                              | Quarterly                                |
| CS_MB2  | 632927                | 7564450                | 236.4                         | 170             | Quarterly                              | Water level only                         |

 Table 4:
 Millennium Mine Groundwater Monitoring Locations and Frequency



H: Projects-SLR650-BNE/640.031593.0001 Stanmore Millennium EA GW RF106 SLR Dataloft GISCIS/640031593 F01 Montioning Bore Network ACTIVE.mrd

## 4.0 Trigger Limit Derivation

## 4.1 Water Quality Monitoring Data Analysis

#### 4.1.1 Availability

In preparing the data for the trigger limit review, the monitoring network was assessed for suitability. Table 5 details the EA bores. Of the eight monitoring bores, two are monitored for water level only, and one has been consistently dry, therefore five bores had available data for trigger level analysis.

Monitoring commenced in 2014 and is ongoing, with Table 6 presenting the number of monitored data points for each parameter for each bore where data is available.

| Bore ID | Easting* | Northing * | Ground<br>Elevation<br>(mAHD) | Depth<br>(mBGL) | Target<br>aquifer   | Monitoring point status |
|---------|----------|------------|-------------------------------|-----------------|---------------------|-------------------------|
| MB2     | 627800   | 7563276    | 262.38                        | 90              | RCM                 | Water Level only        |
| MB8A    | 627064   | 7565834    | 259.1                         | 30              | Rewan<br>Group      | Dry since installation  |
| MB8B    | 627072   | 7565822    | 259.1                         | 80              | RCM<br>(Sandstone)  | Active                  |
| MB9A    | 628283   | 7565346    | 251.8                         | 30              | FCCM<br>(Coal)      | Active                  |
| MB9B    | 628293   | 7565354    | 251.8                         | 80              | FCCM<br>(Sandstone) | Active                  |
| MB10A   | 630632   | 7563591    | 233.9                         | 35              | FCCM<br>(Sandstone) | Active                  |
| MB10B   | 630636   | 7563590    | 233.9                         | 80              | FCCM<br>(Sandstone) | Active                  |
| CS_MB2  | 632927   | 7564450    | 236.4                         | 170             | RCM (Coal)          | Water Level only        |

#### Table 5: EA Bore Details

Notes: RCM = Rangal Coal Measures. FCCM: Fort Cooper Coal Measures.

\* GDA94, Zone 55

#### Table 6: Number of Water Quality Monitoring Points per Parameter per Bore

| Parameter            |       | Co    | unt of observatior | າຣ    |       |
|----------------------|-------|-------|--------------------|-------|-------|
|                      | MB08B | MB09A | MB09B              | MB10A | MB10B |
| Field pH             | 35    | 35    | 33                 | 35    | 34    |
| Field EC             | 33    | 34    | 41                 | 35    | 37    |
| Chloride             | 39    | 38    | 41                 | 35    | 33    |
| Aluminium Dissolved  | 37    | 31    | 33                 | 32    | 34    |
| Antimony Dissolved   | 33    | 33    | 43                 | 33    | 36    |
| Arsenic Dissolved    | 38    | 35    | 40                 | 36    | 31    |
| Copper - Dissolved   | 5     | 4     | 6                  | 6     | 7     |
| Iron Dissolved       | 42    | 34    | 41                 | 36    | 38    |
| Mercury Dissolved    | 41    | 40    | 42                 | 37    | 38    |
| Molybdenum Dissolved | 39    | 38    | 42                 | 31    | 31    |

| Parameter          | Count of observations |       |       |       |       |  |  |  |  |  |
|--------------------|-----------------------|-------|-------|-------|-------|--|--|--|--|--|
|                    | MB08B                 | MB09A | MB09B | MB10A | MB10B |  |  |  |  |  |
| Selenium Dissolved | 42                    | 41    | 43    | 37    | 38    |  |  |  |  |  |
| Zinc Dissolved     | 5                     | 5     | 7     | 6     | 6     |  |  |  |  |  |
| C6 - C10 Fraction  | 34                    | 36    | 33    | 30    | 33    |  |  |  |  |  |
| C10 - C40 Fraction | 35                    | 32    | 36    | 30    | 33    |  |  |  |  |  |

## 4.1.2 Ionic Composition

The proportions of the major anions and cations were used to determine the hydrochemical facies of groundwaters sampled. The anion-cation balance from the Millennium monitoring bores is shown on the Piper diagram in

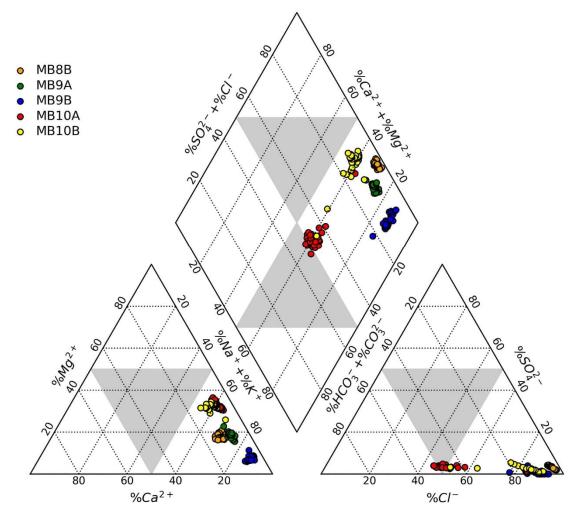


Figure 6, based on the water quality data collected between 2014 and 2024. The results indicate that the dominant water type across the network is sodium (Na) - chloride (Cl) type, with the bore MB10A showing a 'mixed type' water signature. Given there is a long-standing data set for analysis, potential grouping of bores is not required.

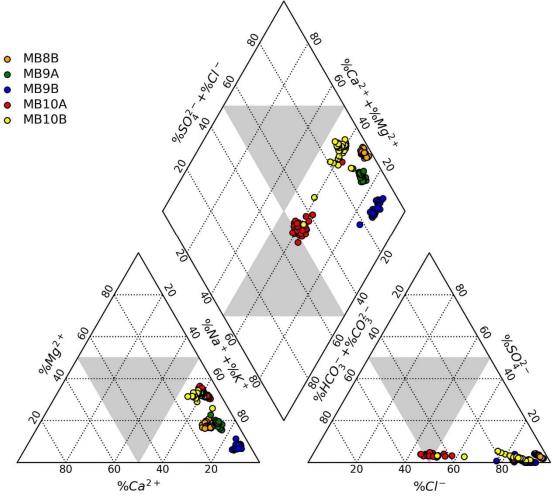


Figure 6: Piper Plot for the Current EA Bores

## 4.1.3 Time Series Analysis

Time series plots for all bores are presented as Appendix A. An example plot from Appendix A is shown here to describe the methodology used to analyse each bore and analyte:

- 1. Plot time series of the raw data (**Figure 7**, top), including Mann-Kendall statistics (trends)
- 2. Plot the boxplot for the raw data to identify statistical outliers (Figure 7, top, right)
- 3. Review the statistical outliers, remove outliers (Section 4.1.4)
- 4. Plot time series with outliers removed (Figure 7, bottom)
- 5. Apply the 80th and 95th percentile of the data set (outlier removed)
- 6. Analyse trends for the data set (outlier removed), Section 4.1.5.

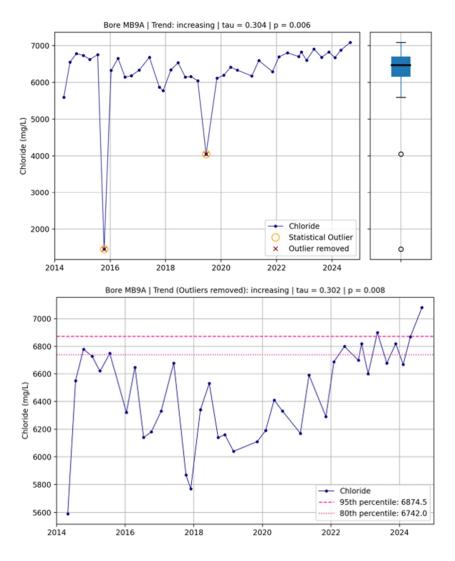


Figure 7: Example of Time Series Plots, with Statistical Outlier Identification and Trend Analysis

#### 4.1.4 Outliers

Outliers have been screened statistically using the 1.5-times interquartile range rule (DES, 2021). Any data point that is more than 1.5 times the interquartile range above the third quartile or more than 1.5 times below the first quartile is identified as a statistical outlier. All statistical outliers were removed to derive trigger limits. This process can remove valid data points, for example, when an analyte is mostly found below the Limit of Reporting (LOR) but has a reading above LOR for single occurrences. Typically, in order to make the trigger value derivation process repeatable and objective, the automated removal of statistical outliers was applied. However, a manual review of the temporal plots was performed and, where the data is considered to be representative of realistic data (i.e. where it may be swayed by readings below LOR, or a small dataset), the 'outliers' were reinstated. This occurred at MB9A Antimony and MB10A Molybdenum.

The removed outliers are visualised in Appendix A (refer to **Figure 7** for an example). A summary statistic table (i.e. without outliers) is shown in **Appendix B**. **Table 7** summarises the number of outliers removed for each bore and parameter.



| Deremeter            |       | Numb  | er of outliers rem | oved  |       |
|----------------------|-------|-------|--------------------|-------|-------|
| Parameter            | MB08B | MB09A | MB09B              | MB10A | MB10B |
| Field pH             | 7     | 7     | 10                 | 2     | 4     |
| Field EC             | 3     | 6     | 0                  | 2     | 0     |
| Chloride             | 1     | 2     | 0                  | 0     | 3     |
| Aluminium Dissolved  | 5     | 10    | 10                 | 5     | 4     |
| Antimony Dissolved   | 9     | 0     | 0                  | 4     | 2     |
| Arsenic Dissolved    | 4     | 6     | 3                  | 1     | 7     |
| Copper - Dissolved   | 1     | 1     | 1                  | 1     | 0     |
| Iron Dissolved       | 0     | 7     | 2                  | 1     | 0     |
| Mercury Dissolved    | 1     | 1     | 1                  | 0     | 0     |
| Molybdenum Dissolved | 3     | 3     | 1                  | 0     | 7     |
| Selenium Dissolved   | 0     | 0     | 0                  | 0     | 0     |
| Zinc Dissolved       | 1     | 0     | 0                  | 1     | 1     |
| C6 - C10 Fraction    | 5     | 3     | 7                  | 4     | 2     |
| C10 - C40 Fraction   | 2     | 5     | 2                  | 2     | 0     |

#### Table 7: Summary of Outliers Removed

#### 4.1.5 Time Series Trends

The Mann-Kendall statistical trend test was used to detect potential trends in the dataset (once outliers were removed, refer to Section 4.1.4) for all bores where sufficient data is available, with the results shown in Appendix B.

The Mann-Kendal test is used as a first pass check if a dataset contains a statistically significant trend that warrants further analysis to assess if a real trend exists, and therefore the data may be inappropriate to use in the derivation of site-specific triggers. Interpretation of Mann-Kendall results relies on the p-value and the Kendall rank correlation coefficient, tau. A p-value less than 0.05 means that there is statistically significant trend in the data. The Kendall rank correlation coefficient (tau) shows the relation between the variance of data, with a positive tau indicating a positive trend and a negative tau indicating a negative trend. If the p-value is greater than 0.05, no statistically significant trend is present in the data.

Trend analysis was conducted on both the full temporal dataset (2014 - 2024) and the most recent data (2022 - 2024), with results presented in Table 8. The most recent dataset showed only two upward trending datasets, indicating confidence can be held that the triggers established are going to be suitable going forward.

The two sites showing an upward trending in the recent data, include Chloride at MB9B and Sulfate at MB10B.

|                      | MB         | 08B       | M          | B09A         | MB         | 09B        | MB         | 10A        | MB         | 10B        |
|----------------------|------------|-----------|------------|--------------|------------|------------|------------|------------|------------|------------|
|                      | 2014-2024  | 2022-2024 | 2014-2024  | 2022-2024    | 2014-2024  | 2022-2024  | 2014-2024  | 2022-2024  | 2014-2024  | 2022-2024  |
| Field pH             | no trend   | no trend  | no trend   | no trend     | decreasing | no trend   | no trend   | no trend   | decreasing | no trend   |
| Field EC             | increasing | no trend  | no trend   | no trend     | increasing | no trend   | no trend   | no trend   | increasing | decreasing |
| Chloride             | no trend   | no trend  | increasing | no trend     | increasing | increasing | increasing | no trend   | increasing | no trend   |
| Aluminium Dissolved  | no trend   | no trend  | increasing | no trend     | no trend   | no trend   | no trend   | no trend   | no trend   | no trend   |
| Antimony Dissolved   | decreasing | no trend  | no trend   | no trend     | decreasing | no trend   | decreasing | no trend   | no trend   | no trend   |
| Arsenic Dissolved    | no trend   | no trend  | no trend   | no trend     | no trend   | no trend   | no trend   | decreasing | no trend   | no trend   |
| Copper - Dissolved   | no trend   | no trend  | no trend   | not assessed | no trend   |
| Iron Dissolved       | increasing | no trend  | increasing | no trend     | increasing | no trend   | increasing | no trend   | increasing | no trend   |
| Mercury Dissolved    | no trend   | no trend  | no trend   | no trend     | no trend   | no trend   | no trend   | no trend   | no trend   | no trend   |
| Molybdenum Dissolved | no trend   | no trend  | no trend   | no trend     | decreasing | no trend   |
| Selenium Dissolved   | no trend   | no trend  | no trend   | no trend     | no trend   | no trend   | no trend   | no trend   | no trend   | no trend   |
| Zinc Dissolved       | no trend   | no trend  | no trend   | not assessed | no trend   | no trend   | increasing | no trend   | no trend   | no trend   |
| C6 - C10 Fraction    | no trend   | no trend  | no trend   | no trend     | no trend   | no trend   | decreasing | no trend   | decreasing | no trend   |
| C10 - C40 Fraction   | no trend   | no trend  | no trend   | no trend     | no trend   | no trend   | no trend   | no trend   | no trend   | no trend   |

#### Table 8: Summary of Trends Identified within the Full and Short Term Dataset

## 4.2 Site Specific Limit Derivation

The updated (outliers removed) dataset summary statistics shown in Appendix B were to derive appropriate water quality limits for the EA.

Appendix B summarises all the findings below in table format, as per Figure 8 below. For each of the assessed five bores, a table is provided with the following:

- Water quality guideline and WQO for each parameter, row 1-8
- Summary statistics (after outlier removal), row 9-20
  - $\circ~$  Comparison of the 80th percentile with the guideline (20th and 80th percentile for pH), row 18
  - Trigger derivation considerations: number of samples, percentage LOR and trends (row 21-24).
  - The proposed Trigger level for each bore. (row 29)
  - The final methodology used to derive the trigger level (row 31)

The methodology selected for derivation of the trigger was prioritised, firstly to using sitespecific data, and secondly to pertinent guideline values.

#### 4.2.1 No Guideline Data Available (LOR Trigger Point)

If no suitable site-specific data or guideline value is available, the trigger has been set to LO. It is important to note that an exceedance (or breach of trigger level) will consequently occur when readings are above LOR. One reading above LOR is not considered a reasonable indicator of potential impacts or changes to the groundwater system. Consequently, a minimum of three consecutive records above LOR is required to undertake a trend analysis. This approach has been adopted for C6-C10 fraction, and C10 – C40 fraction.

A summary table of justification behind the selection of each trigger derivation method and any specific considerations made is also provided in Appendix B.

#### Figure 8: Example for the Trigger Derivation Tables

| MB10B  | Field pH     | Field EC        | Sulfate as SO4  |                 | Aluminium  |            | Arsenic    | Copper -   | Iron Dissolved  |            |            | Selenium   | Silver     | Zinc Dissolved |                 | C10 - C40  |
|--|--------------|-----------------|-----------------|-----------------|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|----------------|-----------------|------------|
|  |              |                 |                 |                 | Dissolved  |            | Dissolved  | Dissolved  |                 | Dissolved  |            | Dissolved  | Dissolved  |                | Fraction        | Fraction   |
|  | pH Unit      | (µS/cm)         | mg/I            | mg/l            | mg/l       | mg/l       | mg/l       | mg/l       | mg/I            | mg/I       | mg/I       | mg/l       | mg/I       | mg/I           | (µg/L)          | (µg/L)     |
| Water quality Guidelines   |              |                 | -               |                 |            |            |            |            |                 |            |            |            |            |                |                 |            |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018)  | 6.0-7.5      | 250             | -               |                 | 0.055      | 0.009      | 0.013      | 0.0014     | -               | 0.0006     | 0.034      | 0.011      | 0.00001    | 0.008          |                 |            |
| ANZECC Stock watering Guidelines   | 6.0 - 8.5    | 7500            | 1000            |                 | 5          | -          | 0.5        | 0.4        | -               | 0.002      | 0.15       | 0.02       | -          | 20             |                 |            |
| ANZECC Guidelines – Irrigation ST  | 6.0 - 8.5    |                 |                 |                 | 20         |            | 2          | 5          | 10              | 0.002      | 0.05       | 0.05       | -          | 5              |                 |            |
| ANZECC Guidelines – Irrigation LT  | 6.0 - 8.5    |                 |                 |                 | 5          |            | 0.1        | 0.2        | 0.2             | 0.002      | 0.01       | 0.02       |            | 2              |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (shallow)   | 7.1-8.1      | 8910            | 318             | 3185            | -          |            | -          | 0.03       | 0.14            | -          | -          | -          |            | 0.06           |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (deep)  | 7.4-8.0      | 16000           | 398             | 5905            |            |            |            | 0.03       | 0.246           |            |            |            |            | 0.317          |                 |            |
| Statistics   |              |                 |                 |                 |            |            |            |            |                 |            |            |            |            |                |                 |            |
| Count  | 34           | 37              | 37              | 33              | 34         | 36         | 31         | 7          | 38              | 38         | 31         | 38         | 37         | 6              | 33              | 33         |
| % of values below LOR  | 0            | 0               | 0               | 0               | 94         | 97         | 100        | 100        | 42              | 100        | 84         | 100        | 100        | 50             | 12              | 100        |
| Minimum Date   | 30-01-2014   | 30-01-2014      | 30-04-2014      | 13-08-2014      | 30-01-2014 | 30-01-2014 | 14-10-2014 | 30-01-2014 | 30-01-2014      | 30-01-2014 | 30-04-2014 | 30-01-2014 | 30-01-2014 | 30-01-2014     | 30-04-2014      | 30-01-2014 |
| Maximum Date   | 12-09-2024   | 12-09-2024      | 12-09-2024      | 12-09-2024      | 12-09-2024 | 12-09-2024 | 12-09-2024 | 12-09-2024 | 12-09-2024      | 12-09-2024 | 12-09-2024 | 12-09-2024 | 12-09-2024 | 24-04-2024     | 12-09-2024      | 12-09-2024 |
| Minimum  | 6.7          | 7700            | 42              | 2520            | 0.01       | 0.001      | 0.001      | 0.001      | 0.050           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0050         | 20              | 100        |
| 5th percentile   | 6.7          | 8220            | 44              | 2772            | 0.01       | 0.001      | 0.001      | 0.001      | 0.050           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0050         | 20              | 100        |
| 20th Percentile  | 6.8          | 9050            | 50              | 3084            | 0.01       | 0.001      | 0.001      | 0.001      | 0.050           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0050         | 20              | 100        |
| Median   | 6.9          | 9550            | 75              | 3320            | 0.01       | 0.001      | 0.001      | 0.001      | 0.380           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0055         | 40              | 100        |
| 80th Percentile  | 7.1          | 10840           | 107             | 3660            | 0.01       | 0.001      | 0.001      | 0.001      | 0.870           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0070         | 66              | 100        |
| 95th Percentile  | 7.5          | 11110           | 156             | 3762            | 0.01       | 0.001      | 0.001      | 0.001      | 1.073           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0078         | 94              | 100        |
| Maxiumum   | 7.6          | 11600           | 174             | 3830            | 0.01       | 0.001      | 0.001      | 0.001      | 1.140           | 0.0001     | 0.001      | 0.01       | 0.001      | 0.0080         | 110             | 100        |
| Trigger derivation considerations  |              |                 |                 |                 |            |            |            |            |                 |            |            |            |            |                |                 |            |
| Trigger Development not possbile due less than 8 samples   |              |                 |                 |                 |            |            |            | ×          |                 |            |            |            |            |                |                 |            |
| Trigger Development not possbile due to more than 15% of values <lor< td=""><td></td><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td>x</td></lor<> |              |                 |                 |                 | x          | x          | x          | x          | x               | x          | x          | x          | x          | x              |                 | x          |
| Mann Kendall trend (long-term data)  |              | decreasing      | increasing      |                 |            |            |            |            |                 |            |            |            |            |                | decreasing      |            |
| Proposed Trigger limits  |              |                 |                 |                 |            |            |            |            |                 |            |            |            |            |                |                 |            |
| Limit B (95th Percentile) or applicable guideline  | 6.7 - 7.5    | 11110           | 156             | 3762            | 0.055      | 0.090      | 0.013      | 0.014      | 1.073           | 0.006      | 0.034      | 0.011      | 0.001      | 0.008          | 94              | 100        |
| Methodology  |              |                 |                 |                 |            |            |            |            |                 |            |            |            |            |                |                 |            |
|  | 5th and 95th |                 |                 |                 | ANZECC     | ANZECC     | ANZECC     | ANZECC     |                 | ANZECC     | ANZECC     | ANZECC     |            | ANZECC         |                 |            |
| Limit B derivation method  | percentile   | 95th percentile | 95th percentile | 95th percentile | aquatic    | aquatic    | aquatic    | aquatic    | 95th percentile | aquatic    | aquatic    | aquatic    | LOR        | aquatic        | 95th percentile | LOR        |
|  | percentile   |                 |                 |                 | guideline  | guideline  | guideline  | guideline  |                 | guideline  | guideline  | guideline  |            | guideline      |                 |            |

## 4.2.2 Number of Relevant Sampling Events

The first step to identifying site-specific guidelines (and therefore limits) for groundwater quality (DES, 2021; *Section 5*) is to confirm the number of sampling events (data points) available for each bore and analyte. DES (2021) recommends a minimum of 18 samples over at least 12 months but allows using eight or more samples to derive site specific guidelines.

Table 9 shows the number of samples for each bore and analyte in the updated (outliers removed) dataset. The cells highlighted in blue indicate that the data set may be too small to derive triggers. Where there are almost eight data points, the 95<sup>th</sup> percentile value for these points was reviewed against the guideline, and if considered similar, the 95<sup>th</sup> percentile has been utilised as the trigger level, noting DESI's preference towards utilising site-specific data as much as possible.

Further, the guideline specifies a maximum limit of 10-15% of values below LOR for a data set to be suitable to derive trigger from. Table 10 lists each bore and analyte with their respective percentage of values below LOR. Highlighted cells indicate that the data set is not suitable for trigger limit derivation (more than 15% of values below LOR) for the particular bore and parameter. Again, this limit was used as a guideline noting the preference for site-specific data. Given the significant number of data points (i.e. 30 - 40), even if 40% are below LOR, there could still be over 20 reported values. In these cases, it is believed that 95<sup>th</sup> percentile is still valid, and this "maximum limit of 10-15% of values below LOR for a data set to be suitable" guideline was overridden.

| Bore  | рН | EC | CI | AI | Sb | As | Cu | Fe | Hg | Мо | Se | Zn | C6 - C10 | C10 - C40 |
|-------|----|----|----|----|----|----|----|----|----|----|----|----|----------|-----------|
| MB08B | 35 | 33 | 39 | 37 | 33 | 38 | 5  | 42 | 41 | 39 | 42 | 5  | 34       | 35        |
| MB09A | 35 | 34 | 38 | 31 | 33 | 35 | 4  | 34 | 40 | 38 | 41 | 5  | 36       | 32        |
| MB09B | 33 | 41 | 41 | 33 | 43 | 40 | 6  | 41 | 42 | 42 | 43 | 7  | 33       | 36        |
| MB10A | 35 | 35 | 35 | 32 | 33 | 36 | 6  | 36 | 37 | 31 | 37 | 6  | 30       | 30        |
| MB10B | 34 | 37 | 33 | 34 | 36 | 31 | 7  | 38 | 38 | 31 | 38 | 6  | 33       | 33        |

Table 9: Number of Sampling Events for Bores (outliers removed)

| Table for i offerinage er Bata i enne beien zert | Table 10: | Percentage | of Data | Points | below LOR |
|--|-----------|------------|---------|--------|-----------|
|--|-----------|------------|---------|--------|-----------|

| Bore  | рН | EC | CI | AI | Sb | As | Cu  | Fe | Hg  | Мо | Se  | Zn | C6 - C10 | C10 - C40 |
|-------|----|----|----|----|----|----|-----|----|-----|----|-----|----|----------|-----------|
| MB08B | 0  | 0  | 0  | 83 | 74 | 81 | 83  | 50 | 98  | 93 | 100 | 17 | 51       | 95        |
| MB09A | 0  | 0  | 0  | 73 | 71 | 78 | 60  | 56 | 98  | 63 | 100 | 40 | 95       | 86        |
| MB09B | 0  | 0  | 0  | 58 | 65 | 37 | 71  | 53 | 100 | 7  | 100 | 29 | 28       | 92        |
| MB10A | 0  | 0  | 0  | 84 | 89 | 14 | 57  | 43 | 100 | 24 | 100 | 29 | 88       | 94        |
| MB10B | 0  | 0  | 0  | 84 | 92 | 82 | 100 | 42 | 100 | 68 | 100 | 43 | 11       | 100       |

## 4.2.3 Proposed Trigger levels

Options for a compliance approach are presented in DES, 2021.

The two approaches are:

- A single Limit per parameter (called limit B here), or
- A dual limit (Limit A and Limit B) approach as follows:

- Limit A: 20<sup>th</sup> (pH only) <u>and/or</u> 80<sup>th</sup> percentile of site specific data.
- Limit B: Reference guideline value <u>or</u> reference WQO <u>or</u> 95<sup>th</sup> percentile of site data.

For this site, the most suitable and practical approach is to implement a single limit parameter (referred to as Limit B in the guideline, but referred to here as simply the 'trigger').

Three exceedances of the defined trigger will be required over three consecutive observations in order to constitute a Limit exceedance in the EA.

A single exceedance may indicate erroneous data or a short-term shift in water quality which is not representative of degradation or long-term change to the baseline conditions. Using three exceedances allows confirmation of the change in water quality to be established, prior to conducting an investigation. This approach aligns with the DES, 2021 guidelines.

Proposed triggers based on the assessment methodology discussed above and presented in Appendix B, are summarised in Table 11.

| Parameter                 | Bore  | Proposed EA<br>Trigger | Method                   |
|---------------------------|-------|------------------------|--------------------------|
| pH - Field                | MB08B | 6.5 - 7.2              | 5th and 95th percentile  |
|                           | MB09A | 6.6 - 7.0              | 5th and 95th percentile  |
|                           | MB09B | 7.3 - 7.7              | 5th and 95th percentile  |
|                           | MB10A | 6.7 - 7.6              | 5th and 95th percentile  |
|                           | MB10B | 6.7 - 7.5              | 5th and 95th percentile  |
| Electrical Conductivity - | MB08B | 23947                  | 95th percentile          |
| Field (µS/cm)             | MB09A | 20105                  | 95th percentile          |
|                           | MB09B | 13476                  | 95th percentile          |
|                           | MB10A | 3862                   | 95th percentile          |
|                           | MB10B | 11110                  | 95th percentile          |
| Chloride                  | MB08B | 8479                   | 95th percentile          |
| (mg/L)                    | MB09A | 6874.5                 | 95th percentile          |
|                           | MB09B | 4,650                  | 95th percentile          |
|                           | MB10A | 783.9                  | 95th percentile          |
|                           | MB10B | 3762                   | 95th percentile          |
| Aluminium Dissolved       | MB08B | 0.055                  | ANZECC aquatic guideline |
| (mg/L)                    | MB09A | 0.055                  | ANZECC aquatic guideline |
|                           | MB09B | 0.055                  | ANZECC aquatic guideline |
|                           | MB10A | 0.055                  | ANZECC aquatic guideline |
|                           | MB10B | 0.055                  | ANZECC aquatic guideline |
| Antimony Dissolved        | MB08B | 0.009                  | ANZECC aquatic guideline |
| (mg/L)                    | MB09A | 0.05                   | 95th percentile          |
|                           | MB09B | 0.004                  | 95th percentile          |
|                           | MB10A | 0.009                  | ANZECC aquatic guideline |

#### Table 11: Initial Proposed EA Parameter Limits

| Parameter                | Bore  | Proposed EA<br>Trigger | Method                               |
|--------------------------|-------|------------------------|--------------------------------------|
|                          | MB10B | 0.09                   | ANZECC aquatic guideline             |
| Arsenic Dissolved (mg/L) | MB08B | 0.013                  | ANZECC aquatic guideline             |
|                          | MB09A | 0.013                  | ANZECC aquatic guideline             |
|                          | MB09B | 0.003                  | 95th percentile                      |
|                          | MB10A | 0.008                  | 95th percentile                      |
|                          | MB10B | 0.013                  | ANZECC aquatic guideline             |
| Copper Dissolved (mg/L)  | MB08B | 0.0014                 | ANZECC aquatic guideline             |
|                          | MB09A | 0.0014                 | ANZECC aquatic guideline             |
|                          | MB09B | 0.0014                 | ANZECC aquatic guideline             |
|                          | MB10A | 0.0014                 | ANZECC aquatic guideline             |
|                          | MB10B | 0.0014                 | ANZECC aquatic guideline             |
| Iron Dissolved (mg/L)    | MB08B | 5.25                   | 95th percentile                      |
|                          | MB09A | 0.14                   | 95th percentile                      |
|                          | MB09B | 1.98                   | 95th percentile                      |
|                          | MB10A | 0.45                   | 95th percentile                      |
|                          | MB10B | 1.073                  | 95th percentile                      |
| Mercury Dissolved (mg/L) | MB08B | 0.0006                 | ANZECC aquatic guideline             |
|                          | MB09A | 0.0006                 | ANZECC aquatic guideline             |
|                          | MB09B | 0.0006                 | ANZECC aquatic guideline             |
|                          | MB10A | 0.0006                 | ANZECC aquatic guideline             |
|                          | MB10B | 0.0006                 | ANZECC aquatic guideline             |
| Molybdenum Dissolved     | MB08B | 0.034                  | ANZECC aquatic guideline             |
| (mg/L)                   | MB09A | 0.005                  | 95th percentile                      |
|                          | MB09B | 0.01                   | 95th percentile                      |
|                          | MB10A | 0.005                  | 95th percentile                      |
|                          | MB10B | 0.034                  | ANZECC aquatic guideline             |
| Selenium Dissolved       | MB08B | 0.011                  | ANZECC aquatic guideline             |
| (mg/L)                   | MB09A | 0.011                  | ANZECC aquatic guideline             |
|                          | MB09B | 0.011                  | ANZECC aquatic guideline             |
|                          | MB10A | 0.011                  | ANZECC aquatic guideline             |
|                          | MB10B | 0.011                  | ANZECC aquatic guideline             |
| Zinc Dissolved (mg/L)    | MB08B | 0.0332                 | 95th percentile                      |
|                          | MB09A | 0.0234                 | 95th percentile                      |
|                          | MB09B | 0.021                  | 95th percentile                      |
|                          | MB10A | 0.06                   | Fitzroy WQ1310 WQO Zone 34 (shallow) |
|                          | MB10B | 0.008                  | ANZECC aquatic guideline             |
| TRH, C6-C10 Fraction     | MB08B | 30                     | 95th percentile                      |
| (µg/L)                   | MB09A | 20                     | LOR                                  |

| Parameter             | Bore  | Proposed EA<br>Trigger | Method          |
|-----------------------|-------|------------------------|-----------------|
|                       | MB09B | 94                     | 95th percentile |
|                       | MB10A | 20                     | LOR             |
|                       | MB10B | 94                     | 95th percentile |
| TRH, C10-C40 Fraction | MB08B | 100                    | LOR             |
| (µg/L)                | MB09A | 100                    | LOR             |
|                       | MB09B | 100                    | LOR             |
|                       | MB10A | 100                    | LOR             |
|                       | MB10B | 100                    | LOR             |

## 4.2.4 Testing of Proposed Limits

The initial proposed limits presented above have been tested against the historical dataset using the proposed compliance approach (Appendix C). In order to further test the derived limits, the most recent monitoring data (November 2024) has been incorporated into the temporal plots. Notable exceedances and points of interest are documented in Table 12, with further discussion for some key sites and elements presented subsequently (Sections 4.2.4.1 and 4.2.4.2). Amendments based on the testing of triggers using historical and recently acquired (Nov-24) data are presented in Table 13.

Where sites have received scrutiny over trigger levels historically, further discussion regarding these levels has been provided.

| Trigger testing | Notes   |
|-----------------|---|
| Chloride        | MB9A – most recent observation above the 95 <sup>th</sup> percentile trigger value. No statistical trend identified in recent two years of data, however, temporal plot indicated potential for a trend to occur in the near future and subsequent potential for future exceedance. The 95 <sup>th</sup> percentile for MB9A is 6,875 mg/L, whilst the WQO guideline value for shallow and deep aquifers are 3,185 mg/L and 5,905 mg/L respectively. Consequently, the 95 <sup>th</sup> percentile provides the most suitable trigger at this time.<br>MB9B – most recent observation is on the 95 <sup>th</sup> percentile trigger value. If trend |
|                 | continues, potential for exceedance to occur.   |
|                 | MB10B – most recent observation above the 95 <sup>th</sup> percentile trigger value. No statistical trend identified in recent two years of data, however, temporal plot indicated potential for a trend to occur in the near future and subsequent potential for future exceedance.  |
|                 | It is important to note that Chloride is not considered a contaminant of concern (COC) and is unlikely to cause 'harm' to the local environment. Chloride will naturally vary with rainfall dilution and evaporation, as well as interaction between aquifers. Based on the ionic composition ( <b>Section 4.1.2</b> ), the changes in chloride can be attributed to the dilution and evaporation process, as the overall ionic composition remains stable over time.   |
|                 | Applying the 95 <sup>th</sup> percentile to a trending data set would mean that potential compliance issues will be triggered, when the data shows that the process is likely to be of natural origin and not related to site activities.   |
|                 | It is recommended to apply the WQO (deep) for chloride (5,905 mg/L) at the MB9B and MB10B. This value is above the current maximum at these bores and represents the 80 <sup>th</sup> percentile of the regional water quality. As mentioned above, the change in chloride is likely due to natural processes. The Annual reviews will review the ionic compositions and identify any further trends.   |

 Table 12: Trigger Testing Results

| Trigger testing                         | Notes   |  |
|---|---|--|
| Field EC                                | MB9B showing upward trend in field EC. The last observation point included in the trigger analysis (Aug-24) was already above the 95 <sup>th</sup> percentile. Nov-24 was also above the 95 <sup>th</sup> percentile.   |  |
|   | MB10B has suitable volume of data to derive a site-specific trigger, however is showing a similar increasing trend to MB9B, and utilising a site-specific trigger based on data to date will likely result in trigger breaches not representative of potential harm to the aquifer.   |  |
|   | As with Chloride above, it is believed the variation in EC is natural and the WQO (deep) provides a more reasonable set point for the trigger. It protects the water quality of the aquifer, from a guideline perspective, and allows a more reasonable trigger point to prompt exceedance investigations.  |  |
| Field pH                                | MB10A most recent observation is below the 5 <sup>th</sup> percentile for the lower pH range. No statistical trend identified.  |  |
|   | MB10B most recent observation is below the 5 <sup>th</sup> percentile for the lower pH range. No statistical trend identified.  |  |
| Zinc                                    | MB10A and MB10B do not have enough site-specific data to generate triggers, therefore guideline values must be relied upon.   |  |
|   | For MB10A - The ANZEEC Aquatic Ecosystem (95%) Protection Guideline (ANZQ 2018) is 0.008 mg/L which is below the few observations available for this site.<br>Consequently, the Fitzroy WQ1310 WQO Zone 34 (shallow) guideline value of 0.06 mg/L has been adopted.   |  |
|   | At MB10B, due to the limited observations, the ANZEEC Aquatic Ecosystem (95%)<br>Protection Guideline (ANZQ 2018) of 0.008 mg/L was selected for use as the trigger.<br>Review against the Nov-24 data, indicates that this observation point would exceed the<br>proposed trigger. No notable change in water level or other parameters was observed in<br>Nov-24 at this site, indicating this is likely within natural fluctuations for this site.<br>Consequently, to avoid future unnecessary exceedance observations, the Fitzroy<br>WQ1310 WQO Zone 34 (deep) guideline value of 0.317 mg/L should be adopted.   |  |
| C6-C10 Fraction and<br>C10-C40 Fraction |   |  |
| Copper                                  | MB10A - initially, the trigger level was set as the ANZEEC Aquatic Ecosystem (95%)<br>Protection Guideline (ANZQ 2018), at 0.0014 mg/L, with only one historic point above<br>LOR limiting site-specific trigger derivation. However, with inclusion of the Nov-24 data<br>to check the derived trigger level, there is now a second point above LOR. Both of these<br>observations are 0.02 mg/L, indicating this is likely within the bounds on natural variation<br>onsite. Consequently, the using the ANZEEC Aquatic Ecosystem guideline value would<br>have resulted in an exceedance for the Nov-24 observation point. It is more realistic and<br>reasonable to utilise the Fitzroy WQ1310 WQO Zone 34 (shallow) of 0.03 mg/L as this<br>protects the quality of the groundwater and allows for natural on-site fluctuations. |  |

#### Table 13: Amendments to Initial Triggers following Trigger Testing

| Bore ID | Parameter | Initial      |                             | Amended      |   |  |
|---------|-----------|--------------|-----------------------------|--------------|---|--|
|         |           | Value        | Method                      | Value        | Method                                  |  |
| MB10A   | Copper    | 0.0014 mg/L  | ANZEEC Aquatic<br>Ecosystem | 0.03 mg/L    | Fitzroy WQ1310 WQO<br>Zone 34 (shallow) |  |
|         | Zinc      | 0.008 mg/L   | ANZEEC Aquatic<br>Ecosystem | 0.317 mg/L   | Fitzroy WQ1310 WQO<br>Zone 34 (deep)    |  |
| MB9B    | Chloride  | 4,650 mg/L   | 95th percentile             | 5,905 mg/L   | Fitzroy WQ1310 WQO<br>Zone 34 (deep)    |  |
|         | Field EC  | 13,476 µS/cm | 95th percentile             | 16,000 µS/cm | Fitzroy WQ1310 WQO<br>Zone 34 (deep)    |  |

| Bore ID | Parameter | Initial      |                             | Amended      |                                      |  |
|---------|-----------|--------------|-----------------------------|--------------|--------------------------------------|--|
|         |           | Value        | Method                      | Value        | Method                               |  |
| MB10B   | Chloride  | 3,762 mg/L   | 95th percentile             | 5,905 mg/L   | Fitzroy WQ1310 WQO<br>Zone 34 (deep) |  |
|         | Zinc      | 0.008 mg/L   | ANZEEC Aquatic<br>Ecosystem | 0.317 mg/L   | Fitzroy WQ1310 WQO<br>Zone 34 (deep) |  |
|         | Field EC  | 11,110 µS/cm | 95th percentile             | 16,000 µS/cm | Fitzroy WQ1310 WQO<br>Zone 34 (deep) |  |

## 4.2.4.1 Field EC – MB10B

MB10B has sufficient data to generate a site-specific trigger, with the 95<sup>th</sup> percentile value being 11,100  $\mu$ S/cm. The trend analysis indicated that when considering long-term data (2014 – 2024) there is an increasing trend, recent data (2022 – 2024) does not indicate a statistical trend. The EC observations between 2022 and 2024 are hovering around the 11,000  $\mu$ S/cm, as shown in **Figure 9**.

As EC observations fluctuate around this value, or the increasing trend continues, this  $95^{th}$  percentile value of 11,100 µS/cm may become obsolete and result in trigger level breaches occurring that are not representative of mining impacted waters.

It is also important to note that EC is not considered a contaminant of concern (COC) and is unlikely to cause 'harm' to the local environment. EC naturally fluctuates (typically with other innate anions like chloride) and will naturally vary with rainfall dilution and evaporation, as well as interaction between aquifers.

The most suitable trigger for MB10B EC, which allows for protection of the native water quality and adheres to the WQO's, is the Fitzroy WQ1310 WQO Zone 34 (deep) of 16,000  $\mu$ S/cm.

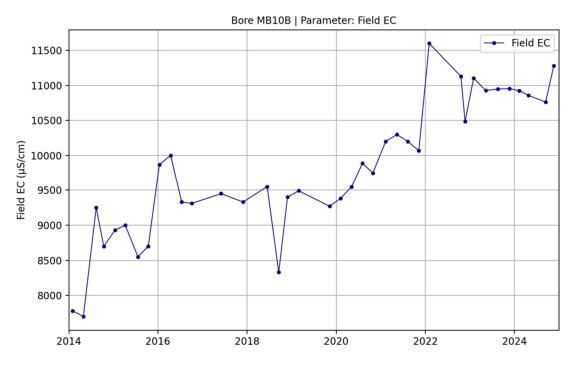
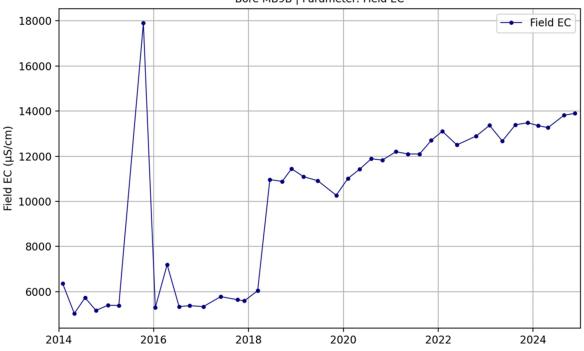


Figure 9: MB10B Field EC, Temporal Plot

#### 4.2.4.2 Field EC – MB9B

MB9B has sufficient data to generate a site-specific trigger, with the 95<sup>th</sup> percentile value being 13,476  $\mu$ S/cm. However, trend analysis indicated that when considering long-term data (2014 – 2024) and short-term data (2022 – 2024) there is an increasing trend, as shown in **Figure 10**. Consequently, a trigger set at this point would likely cause trigger exceedances, where no mining impact is being observed.

As with MB10B above, the most suitable trigger for MB9B EC, which allows for protection of the native water quality and adheres to the WQO's, is the Fitzroy WQ1310 WQO Zone 34 (deep) of 16,000  $\mu$ S/cm.



Bore MB9B | Parameter: Field EC

Figure 10: MB9B field EC, Temporal Plot

# 5.0 EA Amendment IR Response

As noted in the introduction, the recent IR issued by DESI, in response to the EA Amendment application, stated the following specifically referring to trigger levels:

The raw groundwater quality data provided with the application for the following bores and respective parameters shows values conservative to the guideline value and as such Department recommend adopting the site-specific values with 3 consecutive exceedance limits.

| Bore                          | Parameter                   |  |  |
|-------------------------------|-----------------------------|--|--|
| MB9A                          | Molybdenum                  |  |  |
| MB9B                          | EC, Arsenic, and Molybdenum |  |  |
| MB10A Arsenic, and Molybdenum |                             |  |  |

Within this review, site-specific trigger levels were developed for the bores and parameters requested, excluding MB9B EC, where the trending data and natural variability make the guideline value more specific. The updated trigger levels are as summarised in **Table 14**.

| Table 14: \$ | Site-specific Triggers | for IR Bores and | Parameters |
|--------------|------------------------|------------------|------------|
|--------------|------------------------|------------------|------------|

| Bore  | Parameter  | Trigger Level  |
|-------|------------|----------------|
| МВ9А  | Molybdenum | 0.005 (mg/L)   |
| МВ9В  | EC         | 16,000 (μS/cm) |
| MB9B  | Arsenic    | 0.003 (mg/L)   |
| МВ9В  | Molybdenum | 0.01 (mg/L)    |
| MB10A | Arsenic    | 0.008 (mg/L)   |
| MB10A | Molybdenum | 0.005 (mg/L)   |

# 6.0 Conclusions

The setting of trigger levels aims to provide a reasonable baseline value against which changes in groundwater chemistry can be measured, to indicate potential impacts to the groundwater system, in this case from mining activities.

Where possible, site-specific data was used to derive triggers. Where there was a lack of suitable data (i.e. observations below LOR, etc), standard guidelines were applied. A full review of trigger suitability was undertaken to review historical and current trends, and values updated on an individual basis where it was most reasonable to do so.

Three exceedances of the defined trigger will be required over three consecutive observations in order to constitute a Limit exceedance in the EA.

The final triggers are reproduced here for summary (Table 15).

| Parameter                 | Bore  | Limit B Trigger | Method                            |
|---------------------------|-------|-----------------|-----------------------------------|
| pH - Field                | MB08B | 6.5 - 7.2       | 5th and 95th percentile           |
|                           | MB09A | 6.6 - 7.0       |                                   |
|                           | MB09B | 7.3 - 7.7       |                                   |
|                           | MB10A | 6.7 - 7.6       |                                   |
|                           | MB10B | 6.7 - 7.5       |                                   |
| Electrical Conductivity - | MB08B | 23947           | 95th percentile                   |
| Field (µS/cm)             | MB09A | 20105.3         | 95th percentile                   |
|                           | MB09B | 16000           | Fitzroy WQ1310 WQO Zone 34 (deep) |
|                           | MB10A | 3862            | 95th percentile                   |
|                           | MB10B | 16,000          | 95th percentile                   |
| Chloride                  | MB08B | 8479            | 95th percentile                   |
| (mg/L)                    | MB09A | 6874.5          | 95th percentile                   |
|                           | MB09B | 5905            | Fitzroy WQ1310 WQO Zone 34 (deep) |
|                           | MB10A | 783.9           | 95th percentile                   |
|                           | MB10B | 5905            | Fitzroy WQ1310 WQO Zone 34 (deep) |
| Aluminium Dissolved       | MB08B | 0.055           | ANZECC aquatic guideline          |
| (mg/L)                    | MB09A |                 |                                   |
|                           | MB09B |                 |                                   |
|                           | MB10A |                 |                                   |
|                           | MB10B |                 |                                   |
| Antimony Dissolved        | MB08B | 0.009           | ANZECC aquatic guideline          |
| (mg/L)                    | MB09A | 0.05            | 95th percentile                   |
|                           | MB09B | 0.004           | 95th percentile                   |
|                           | MB10A | 0.009           | ANZECC aquatic guideline          |
|                           | MB10B | 0.009           | ANZECC aquatic guideline          |
| Arsenic Dissolved (mg/L)  | MB08B | 0.013           | ANZECC aquatic guideline          |

 Table 15: Final Limit B Trigger Levels



| Parameter                | Bore  | Limit B Trigger | Method                               |
|--------------------------|-------|-----------------|--------------------------------------|
|                          | MB09A | 0.013           | ANZECC aquatic guideline             |
|                          | MB09B | 0.003           | 95th percentile                      |
|                          | MB10A | 0.008           | 95th percentile                      |
|                          | MB10B | 0.013           | ANZECC aquatic guideline             |
| Copper Dissolved (mg/L)  | MB08B | 0.0014          | ANZECC aquatic guideline             |
|                          | MB09A | 0.0014          | ANZECC aquatic guideline             |
|                          | MB09B | 0.0014          | ANZECC aquatic guideline             |
|                          | MB10A | 0.03            | Fitzroy WQ1310 WQO Zone 34 (shallow) |
|                          | MB10B | 0.0014          | ANZECC aquatic guideline             |
| Iron Dissolved (mg/L)    | MB08B | 5.25            | 95th percentile                      |
|                          | MB09A | 0.14            |                                      |
|                          | MB09B | 1.98            |                                      |
|                          | MB10A | 0.45            |                                      |
|                          | MB10B | 1.073           |                                      |
| Mercury Dissolved (mg/L) | MB08B | 0.0006          | ANZECC aquatic guideline             |
|                          | MB09A |                 |                                      |
|                          | MB09B |                 |                                      |
|                          | MB10A |                 |                                      |
|                          | MB10B |                 |                                      |
| Molybdenum Dissolved     | MB08B | 0.034           | ANZECC aquatic guideline             |
| (mg/L)                   | MB09A | 0.005           | 95th percentile                      |
|                          | MB09B | 0.01            | 95th percentile                      |
|                          | MB10A | 0.005           | 95th percentile                      |
|                          | MB10B | 0.034           | ANZECC aquatic guideline             |
| Selenium Dissolved       | MB08B | 0.011           | ANZECC aquatic guideline             |
| (mg/L)                   | MB09A | ]               |                                      |
|                          | MB09B |                 |                                      |
|                          | MB10A |                 |                                      |
|                          | MB10B |                 |                                      |
| Zinc Dissolved (mg/L)    | MB08B | 0.0332          | 95th percentile                      |
|                          | MB09A | 0.0234          | 95th percentile                      |
|                          | MB09B | 0.021           | 95th percentile                      |
|                          | MB10A | 0.06            | Fitzroy WQ1310 WQO Zone 34 (shallow) |
|                          | MB10B | 0.317           | Fitzroy WQ1310 WQO Zone 34 (deep)    |
| TRH, C6-C10 Fraction     | MB08B | 30              | 95th percentile                      |
| (µg/L)                   | MB09A | 20              | LOR                                  |
|                          | MB09B | 94              | 95th percentile                      |
|                          | MB10A | 20              | LOR                                  |

| Parameter             | Bore  | Limit B Trigger | Method          |
|-----------------------|-------|-----------------|-----------------|
|                       | MB10B | 94              | 95th percentile |
| TRH, C10-C40 Fraction | MB08B | 100             | LOR             |
| (µg/L)                | MB09A |                 |                 |
|                       | MB09B |                 |                 |
|                       | MB10A |                 |                 |
|                       | MB10B |                 |                 |

### 7.0 References

ANZG 2018. Australian and New Zealand Guidelines for Fresh and Marine Water Quality. Australian and New Zealand Governments and Australian state and territory governments, Canberra ACT, Australia. Available at <a href="http://www.waterquality.gov.au/anz-guidelines">www.waterquality.gov.au/anz-guidelines</a>

DEHP (2013), Environmental Protection (Water) Policy, 2009. Fitzroy River Sub-basin Environmental Value and Water Quality Objectives Basin No. 130 (part), including all water of the Fitzroy River Sub-basin, September 2011, reproduced 2013.

DES (2021). Using monitoring data to assess groundwater quality and potential environmental impacts. Version 2. Department of Environment and Science (DES), Queensland Government, Brisbane



# Appendix A Time Series, Trends and Outliers

### **Millennium Mine**

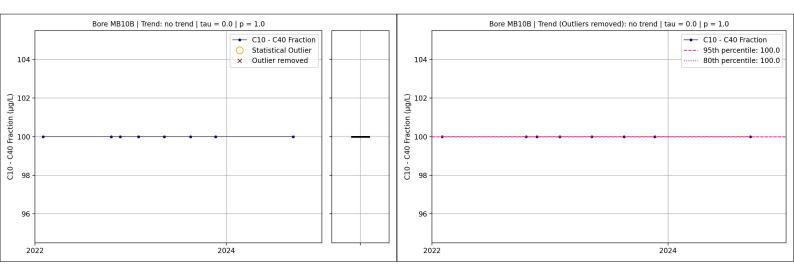
#### Water Quality Trigger Limits Re-assessment

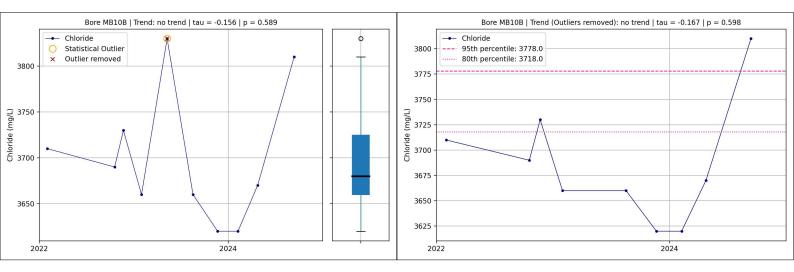
**Stanmore Resources** 

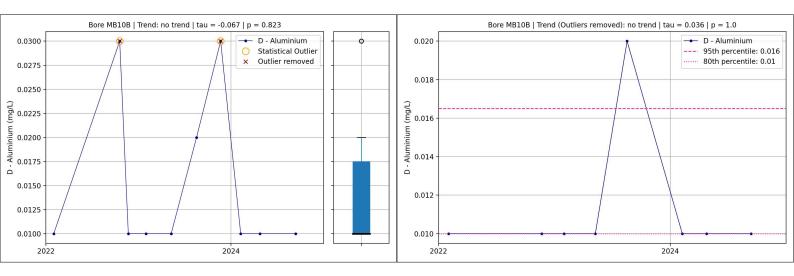
SLR Project No.: 640.031593.00001

11 February 2025

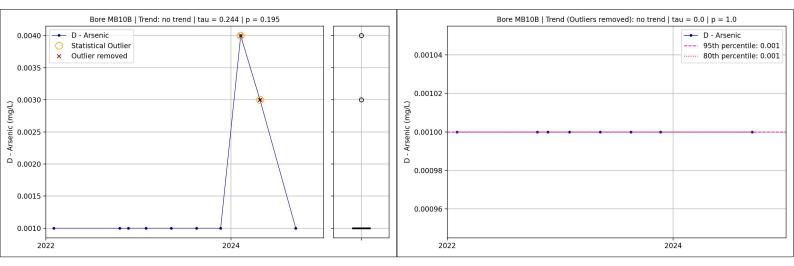




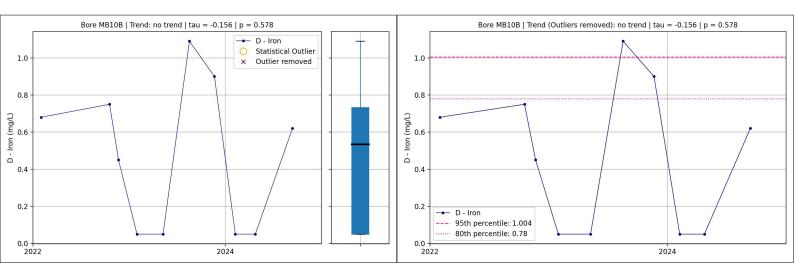


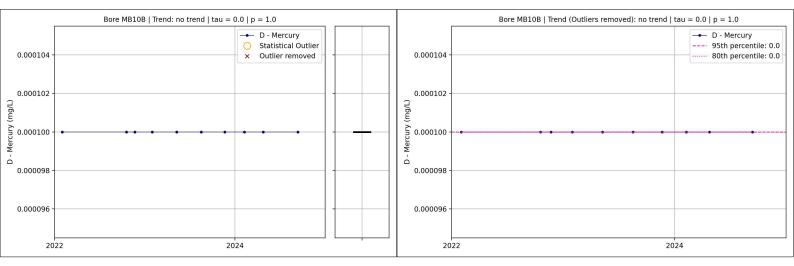


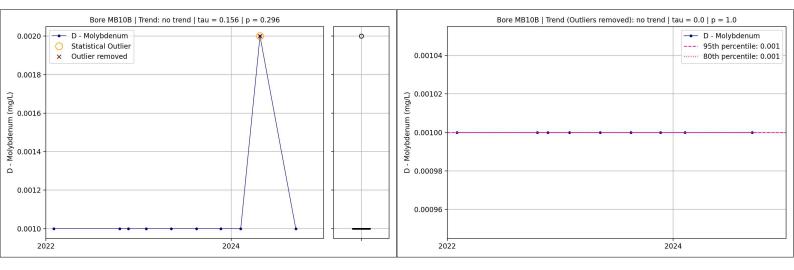
|                        | Bore MB10B   Trend: no trend   tau = 0 | 0.0   n = 1.0  |                         | Bore MB10B   Trend (Outliers removed): no trend   t | au = 0.0   n = 1.0   |
|------------------------|--|--|-------------------------|---|--|
| 0.00104 -              |  | D - Antimony     Statistical Outlier     X Outlier removed | 0.00104                 |   | D - Antimony<br>95th percentile: 0.001<br>80th percentile: 0.001 |
| 0.00102 -<br>(J/Gm)    |  |  | 0.00102 -<br>(7/6<br>Ш  |   |  |
| Antimony (rr<br>001000 | • • • • • • • • •                      | · · · ·  | Antimony<br>0.00100 - • | ·····   |  |
| ∝<br>□<br>0.00098 -    |  |  | م<br>0.00098            |   |  |
| 0.00096 -              |  |  | 0.00096 -               |   |  |
| 20                     | 20                                     | 24   | 2022                    | 20  | 24   |



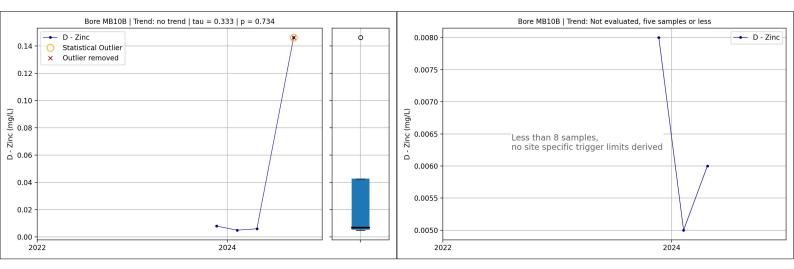
|                       | Bore MB10B   Trend: no trend   tau = 0 | 0.0   p = 1.0  |                                       | Bore MB10B   Trend: Not evaluated, five san                     | nples or less |
|-----------------------|--|--|---------------------------------------|---|---------------|
| 0.00104 -             |  | D - Copper     Statistical Outlier     X Outlier removed | 0.00104 -                             |   | D - Copper    |
| 0.00102 -<br>(T/bu)   |  |  | - 0.00102 -<br>سا <i>ر</i> ار)<br>سار |   |               |
| - 0.00100 -<br>Copper |  | •••••  | - 0.00100 -                           | Less than 8 samples,<br>no site specific trigger limits derived |               |
| □<br>0.00098 -        |  |  | 0.00098 -                             |   |               |
| 0.00096 -             |  |  | 0.00096 -                             |   |               |
| 20                    | 22 20                                  | 24   | 20                                    | 22 20   | 024           |

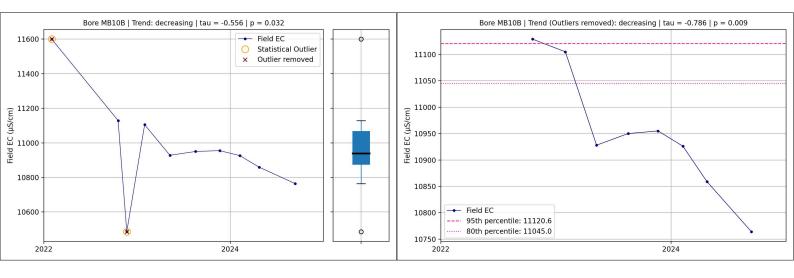


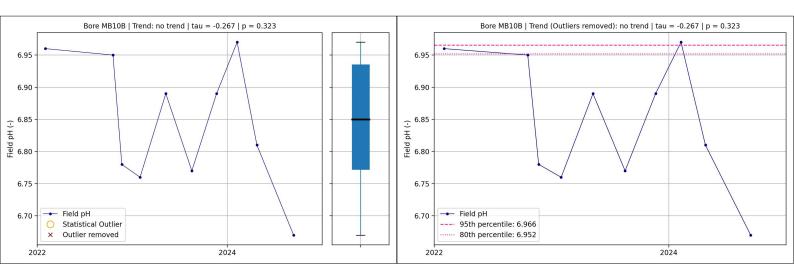


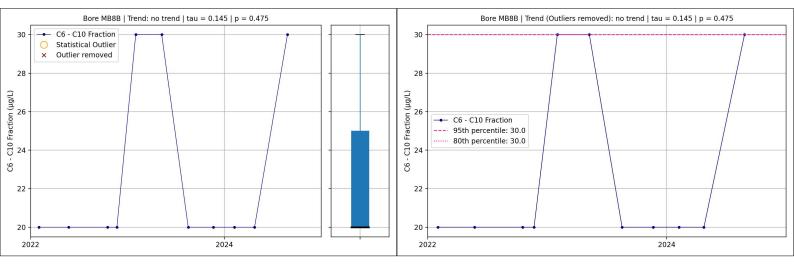


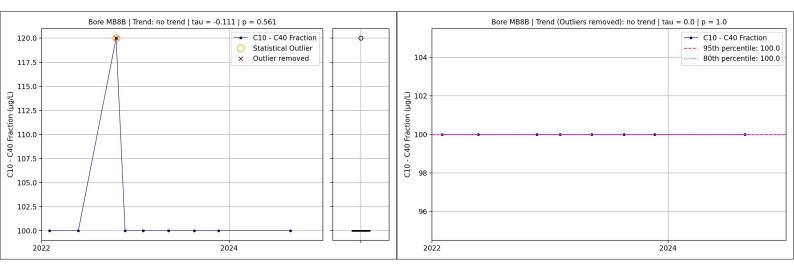
|                    | Bore MB10B   Trend: no trend   tau = 0 | 0.0   p = 1.0  |                    | Bore MB10B   Trend (Outliers removed): no trend | tau = 0.0   p = 1.0  |
|--------------------|--|--|--------------------|---|--|
| 0.0104 -           |  | D - Selenium     Statistical Outlier     X Outlier removed | 0.0104 -           |   | D - Selenium<br>95th percentile: 0.01<br>80th percentile: 0.01 |
| 0.0102 -<br>(J/bu) |  |  | 0.0102 ·<br>(J/gm) |   |  |
| - 0.0100 - (r      | • • • • • • •                          | • • •   -  | Colton (1          |   | ••   |
| ے<br>0.0098 -      |  |  | 0.0098 -           |   |  |
| 0.0096 -           |  |  | 0.0096 -           |   |  |
| 20                 | )22 20                                 | 24   | 20                 | 22 20   | 24   |

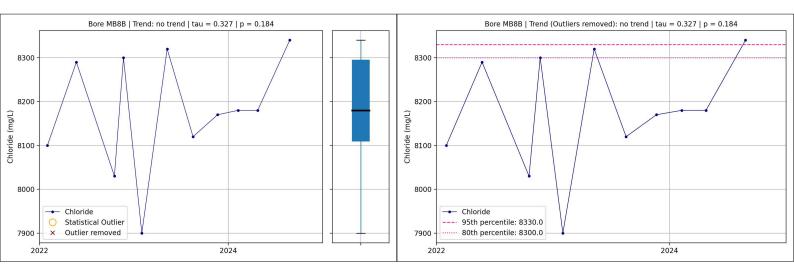


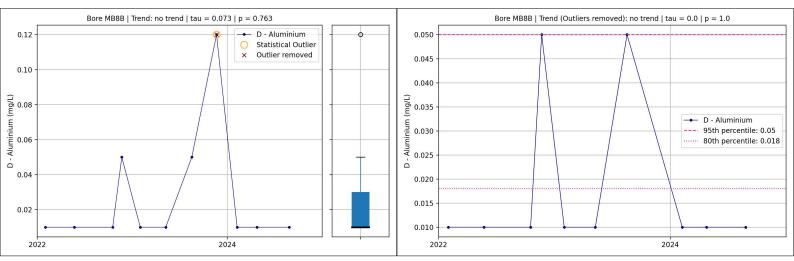


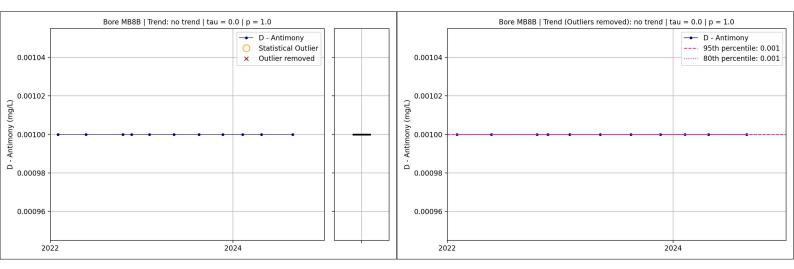




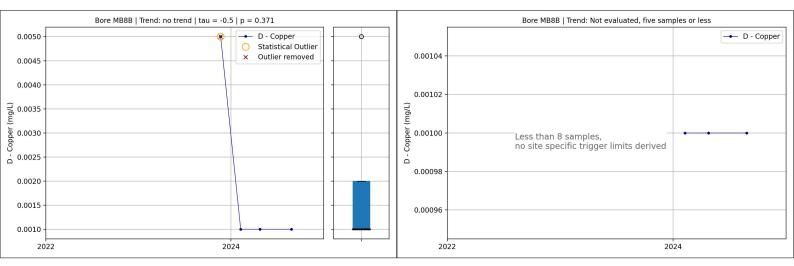


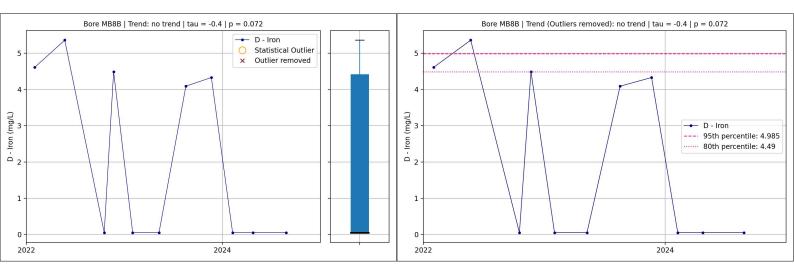




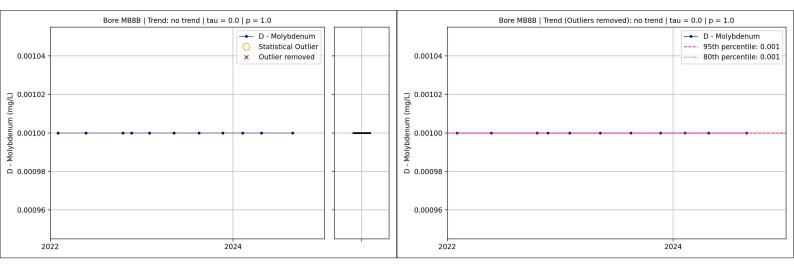


|                     | Bore MB8B   Trend: no trend   tau = 0 | 0   p = 1.0   | <br>1              | Bore MB8B   Trend (Outliers removed): no trend | tau = 0.0   p = 1.0   |
|---------------------|---------------------------------------|---|--------------------|--|---|
| 0.00104 -           |                                       | D - Arsenic     Statistical Outlier     X Outlier removed | <br>0.00104 -      |  | D - Arsenic<br>95th percentile: 0.001<br>80th percentile: 0.001 |
| 0.00102 -<br>(J/gm) |                                       |   | 0.00102 -<br>1/gm) |  |   |
| - Arsenic (π        | • • • • • • •                         | • • •   | <br>- Arsenic (m   | •••••••••••••••••••••••••••••••••••••••        |   |
| 0.00098 -           |                                       |   | <br>0.00098 -      |  |   |
| 0.00096 -           |                                       |   | 0.00096 -          |  |   |
| 20                  | 22 20                                 | 24  | 20                 |  | 2024  |

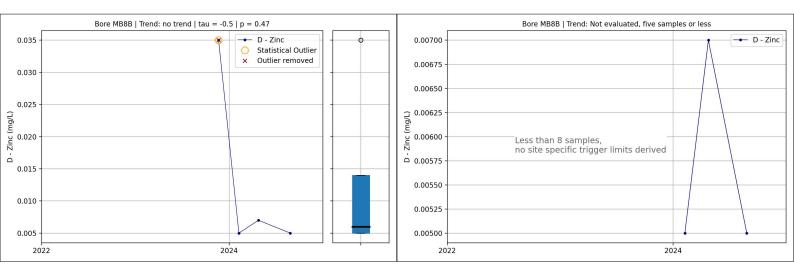


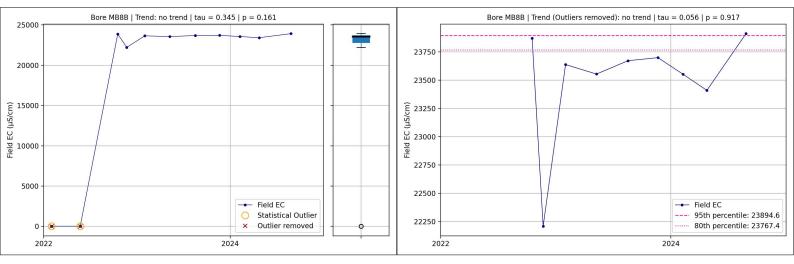


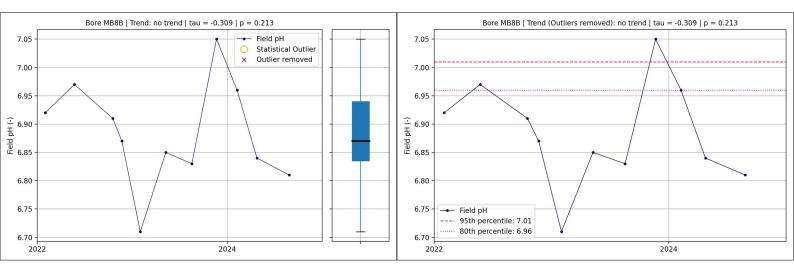
|                             | Bore MB8B   Trend: no trend   tau = 0 | .0   p = 1.0  |                          | Bore MB8B   Trend (Outliers removed): no trend   t | au = 0.0   p = 1.0  |
|-----------------------------|---------------------------------------|---|--------------------------|--|---|
| 0.000104 -                  |                                       | D - Mercury     Statistical Outlier     X Outlier removed | 0.000104                 |  | D - Mercury<br>95th percentile: 0.0<br>80th percentile: 0.0 |
| 0.000102 -<br>(الم)رل       |                                       |   | 0.000102 -<br>(J/b)      |  |   |
| (n<br>Mercury (n<br>Mercury | • • • • • • •                         | • • • •   <del>- •</del>                                  | U)<br>Wercnix<br>Wercnix |  | •••   |
| ے<br>0.000098 -             |                                       |   | 0.000098                 |  |   |
| 0.000096 -                  |                                       |   | 0.000096                 |  |   |
| 202                         | 22 20                                 | 24  | 20                       | D22 20   | 24  |

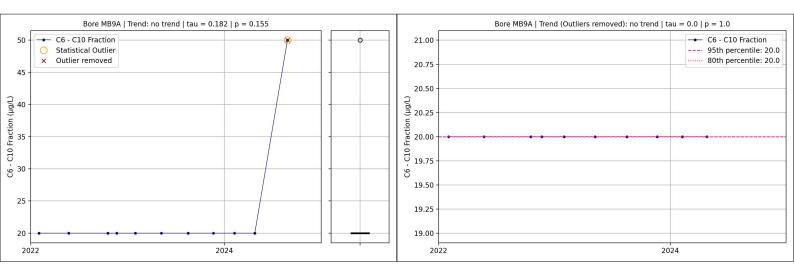


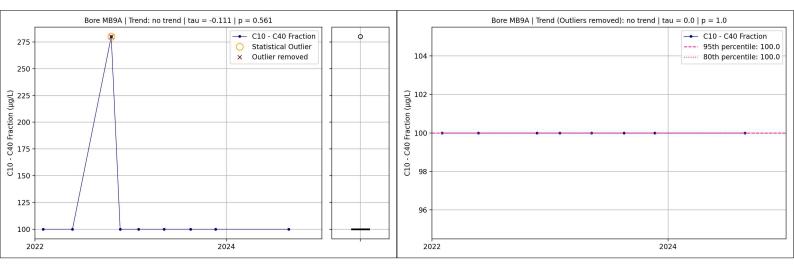
|                               | Bore MB8B   Trend: no trend   tau = 0 | 0   p = 1.0  |   |                          | Bore MB8B   Trend (Outliers removed): no trend   tau = $0.0   p = 1.0$ |
|-------------------------------|---------------------------------------|--|---|--------------------------|--|
| 0.0104 -                      |                                       | D - Selenium     Statistical Outlier     X Outlier removed |   | 0.0104 -                 | → D - Selenium<br>95th percentile: 0.01<br>80th percentile: 0.01       |
| 0.0102 -<br>ר)<br>שלך         |                                       |  |   | 0.0102 -<br>(T/Gm)       |  |
| - Selenium (mg/L)<br>- 001000 | • • • • • • • •                       | • • • •  | - | Selenium (r<br>- 00100 - |  |
| ب<br>0.0098 -                 |                                       |  |   | ص<br>0.0098 -            |  |
| 0.0096 -                      |                                       |  |   | 0.0096 -                 |  |
| 20                            | )22 20                                | 24   |   | 20                       | 22 2024  |

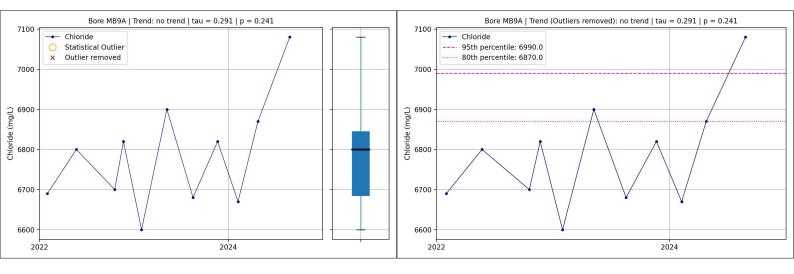


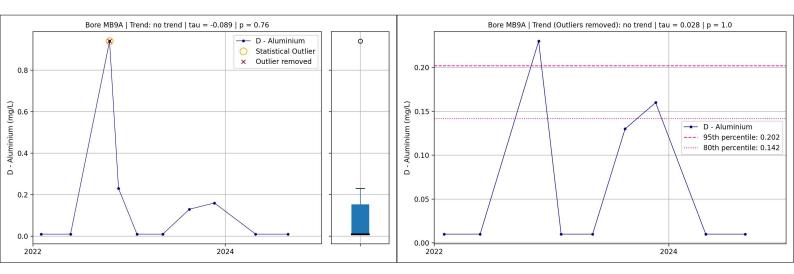


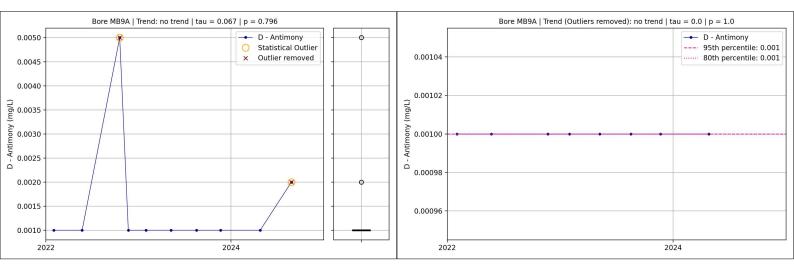


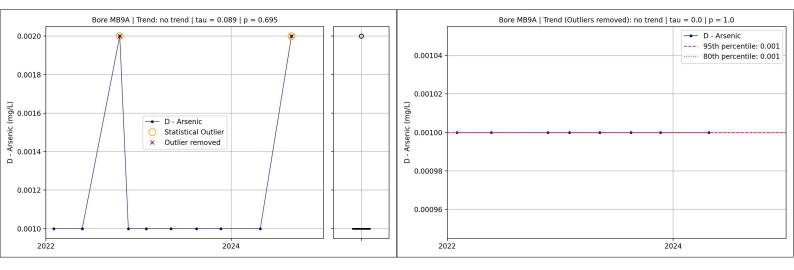


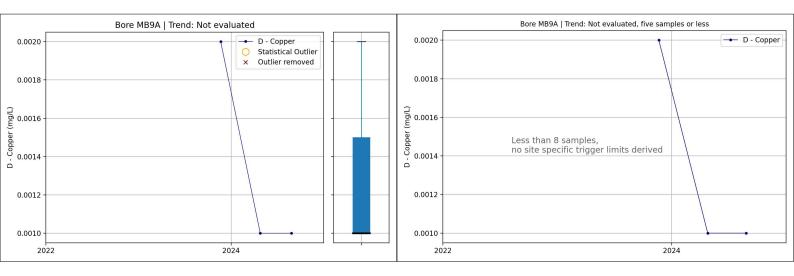


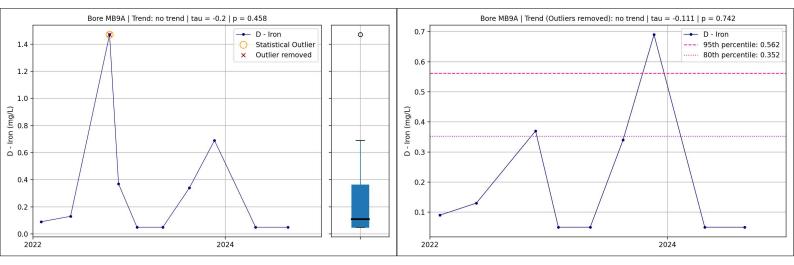


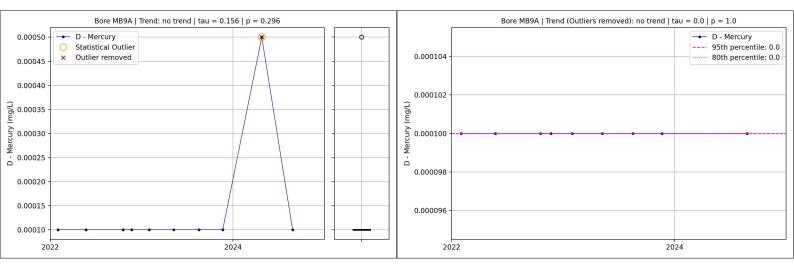


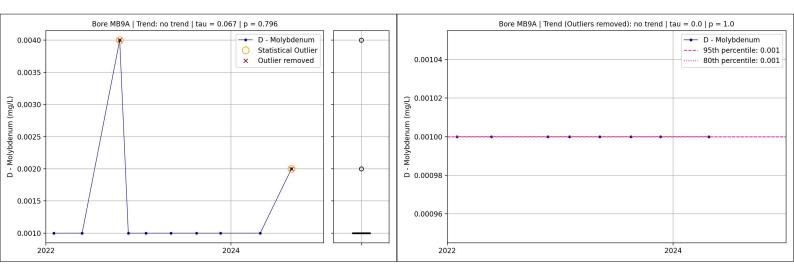


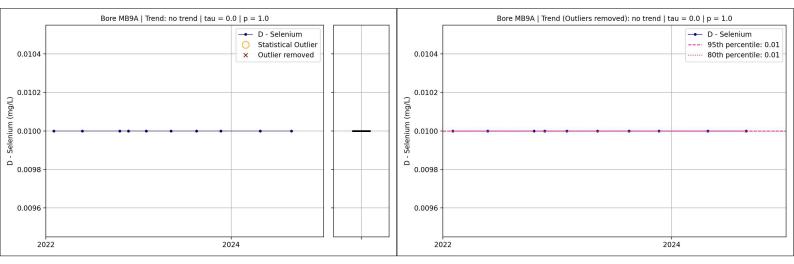


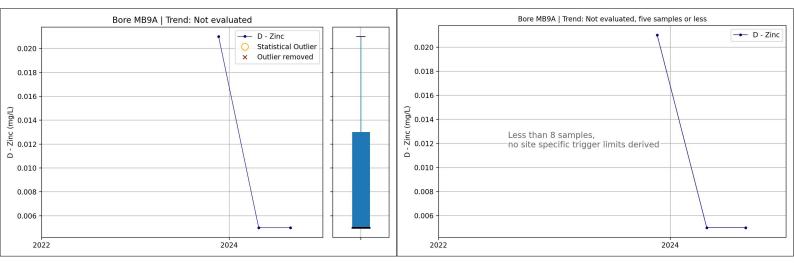


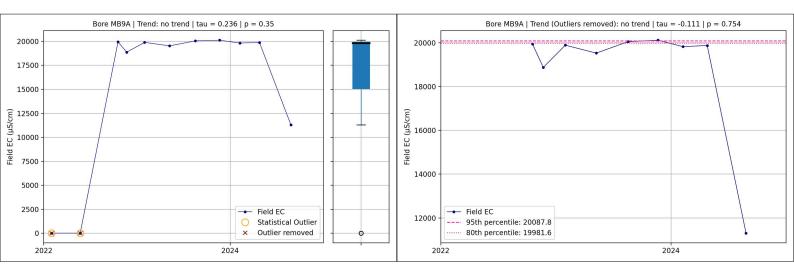


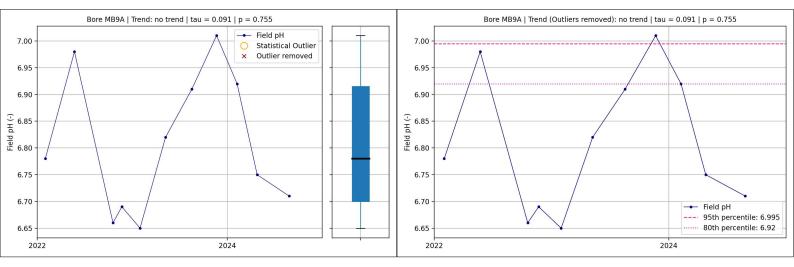


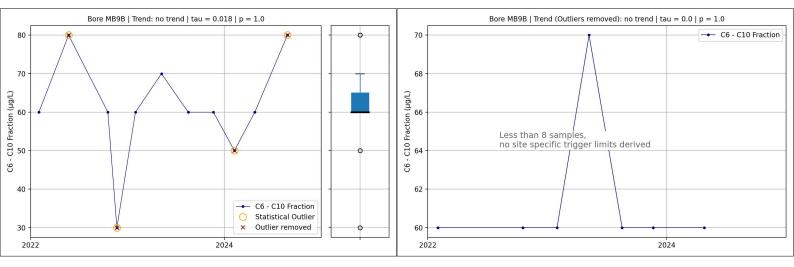


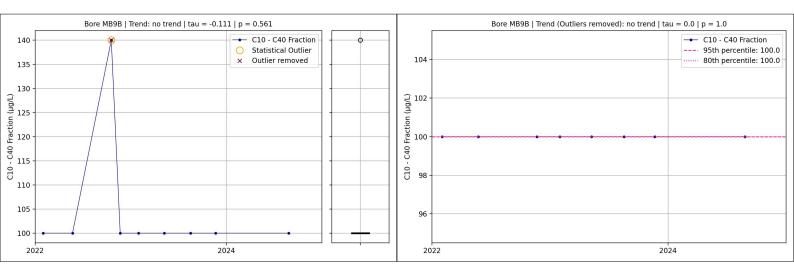


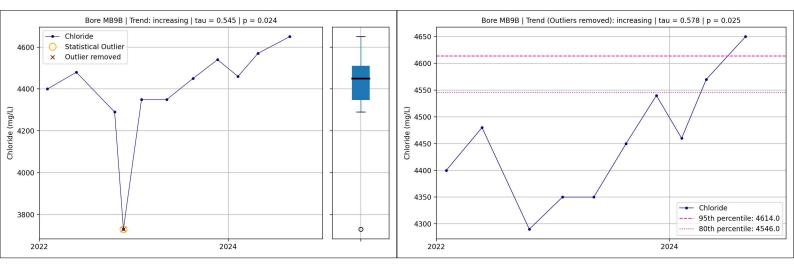


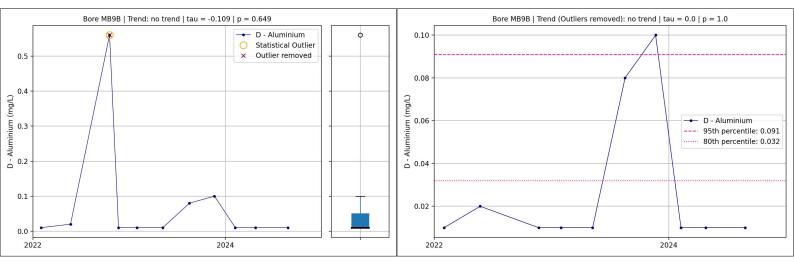


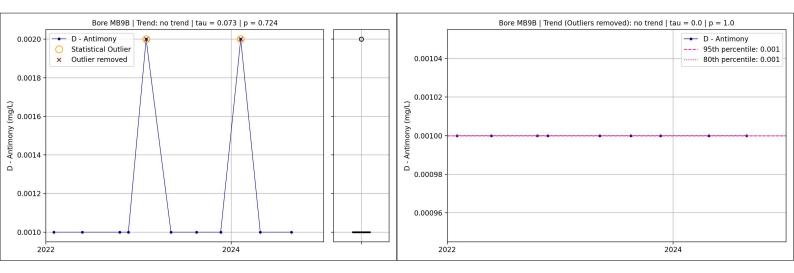


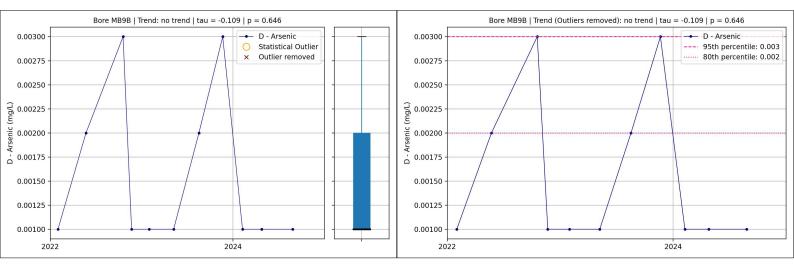


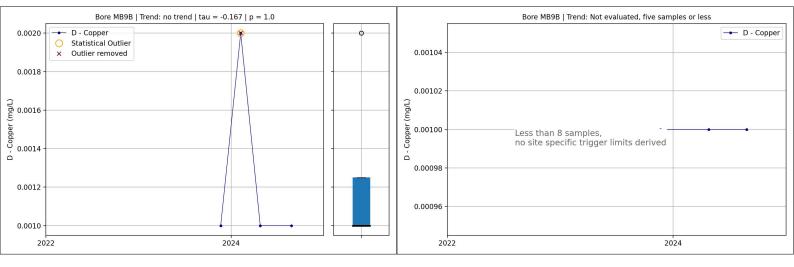


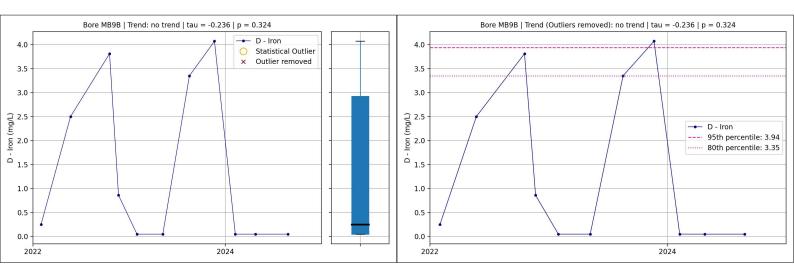


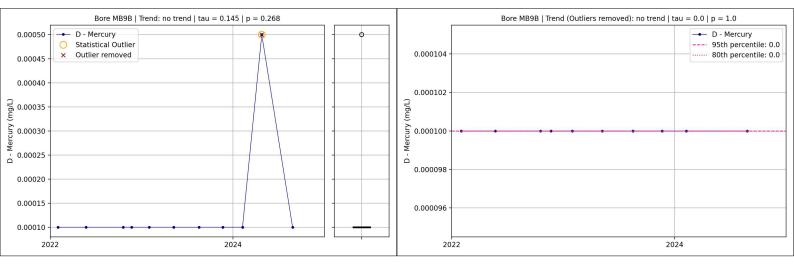


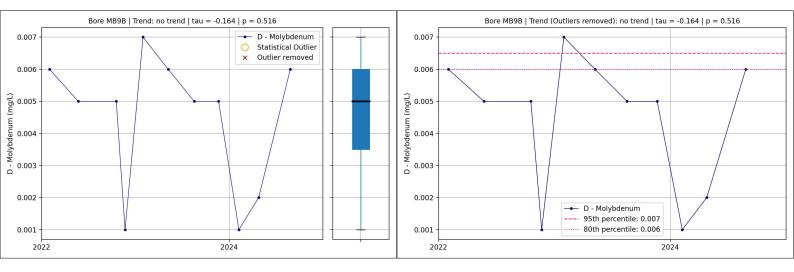




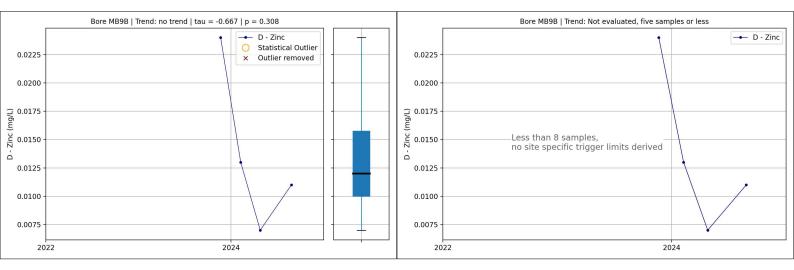


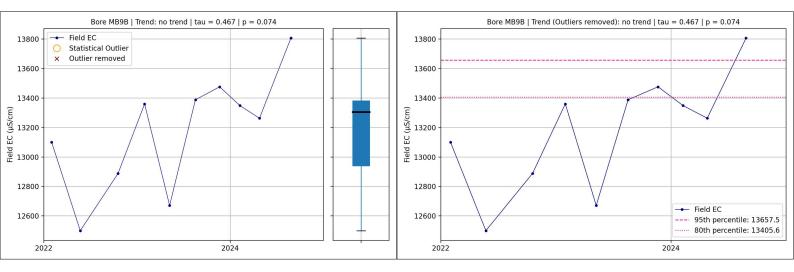


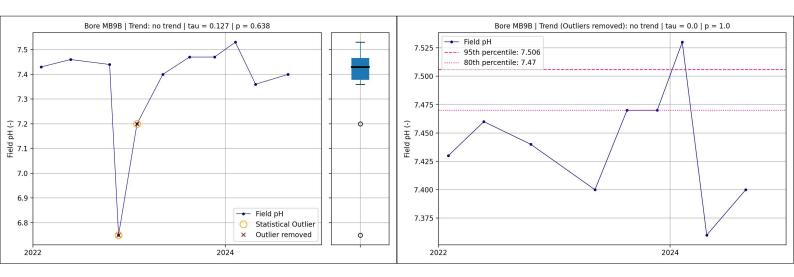


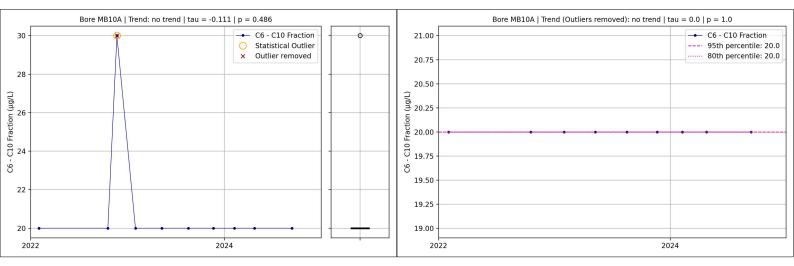


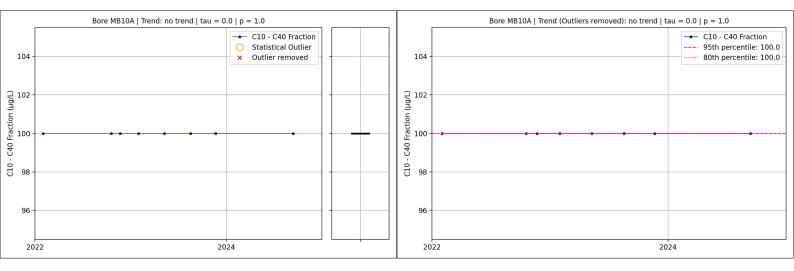
|                    | Bore MB9B   Trend: no trend   $tau = 0$ . | 0   p = 1.0  |                       | Bore MB9B   Trend (Outliers removed): no trend   1 | au = 0.0   p = 1.0   |
|--------------------|---|--|-----------------------|--|--|
| 0.0104 -           |   | D - Selenium     Statistical Outlier     X Outlier removed | 0.0104 -              |  | D - Selenium<br>95th percentile: 0.01<br>80th percentile: 0.01 |
| - 0.0102<br>(J/bm) |   |  | 0.0102 -<br>(7)<br>ش) |  |  |
| Selenium (         | • • • • • • •                             | ••••   | - 0010.0 - s          |  | ••   |
| ۔<br>0.0098 -      |   |  | 0.0098 -              |  |  |
| 0.0096 -           |   |  | 0.0096 -              |  |  |
| 20                 | 22 20                                     | 24   | 20                    | 22 20  | )24  |

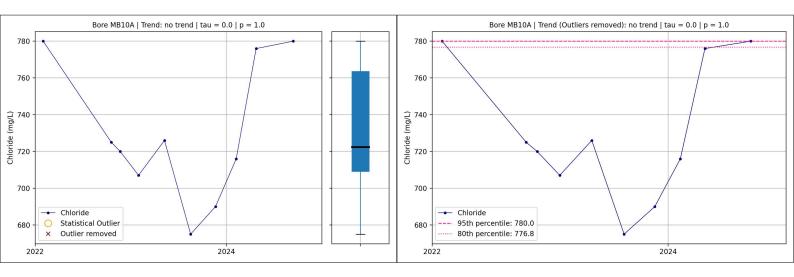


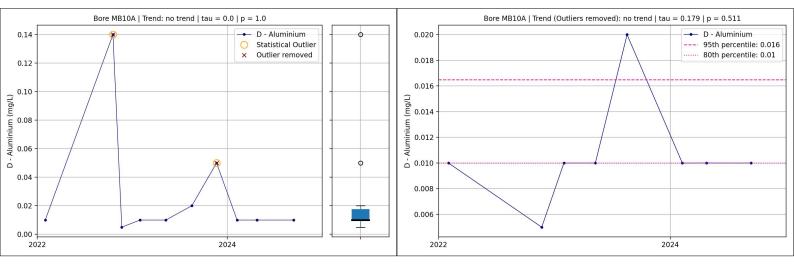


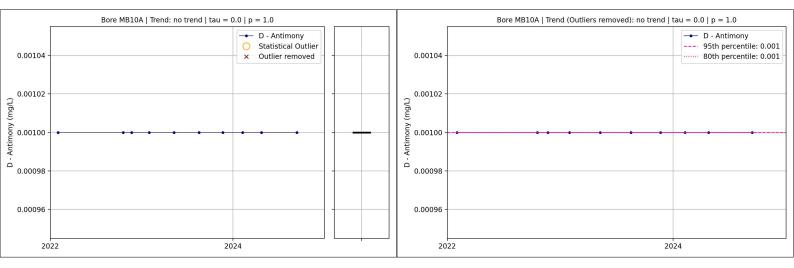


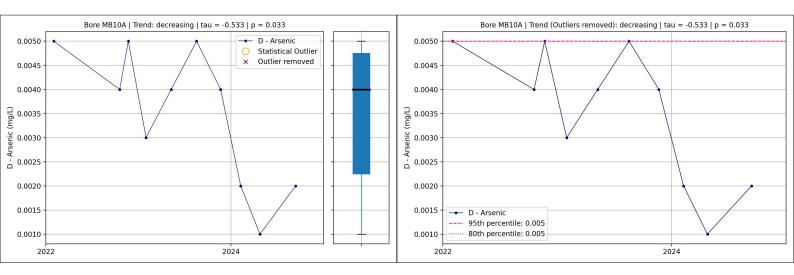


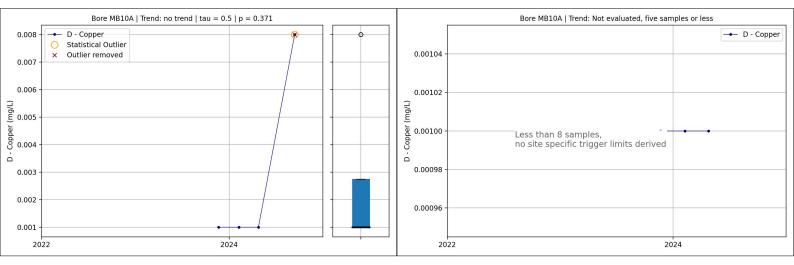


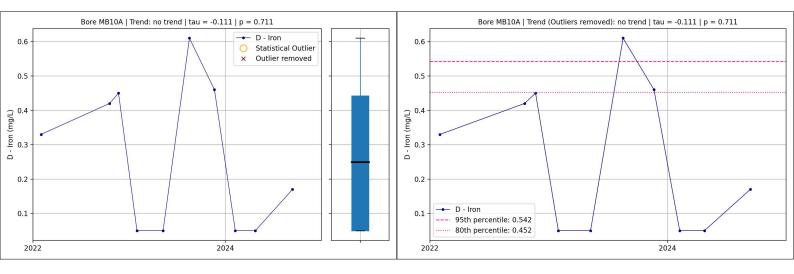




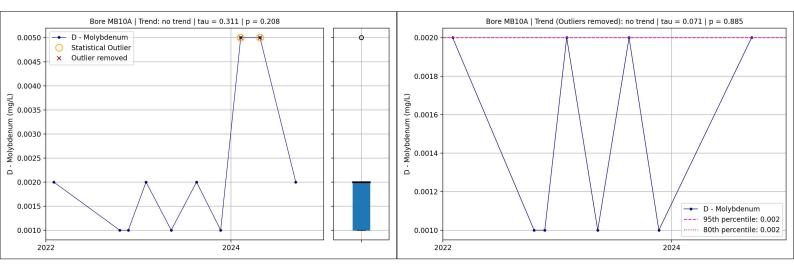




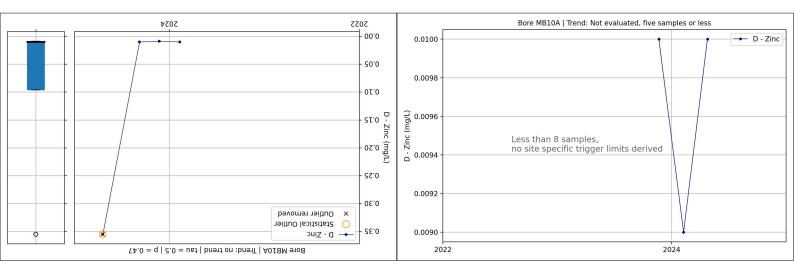


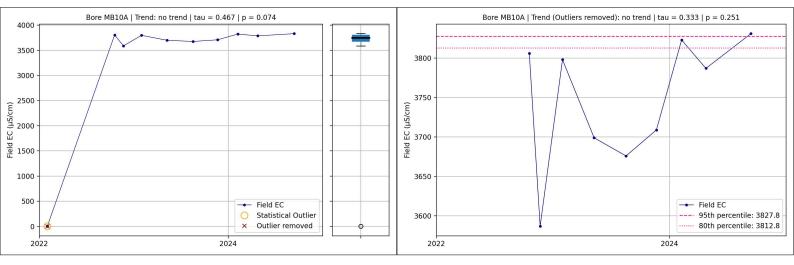


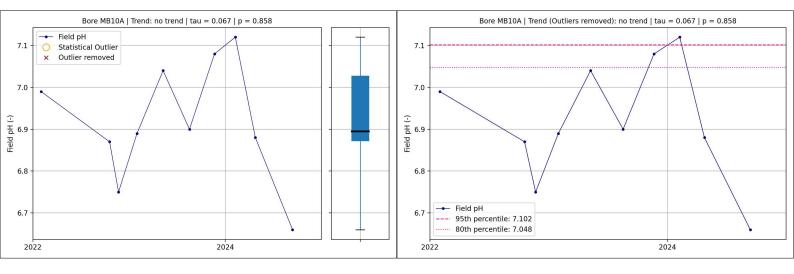
|                         | Bore MB10A   Trend: no trend   tau = 0 | 0.0   p = 1.0   |                          | Bore MB10A   Trend (Outliers removed): no trend | tau = 0.0   p = 1.0   |
|-------------------------|--|---|--------------------------|---|---|
| 0.000104 -              |  | D - Mercury     Statistical Outlier     X Outlier removed | 0.000104 -               |   | D - Mercury<br>95th percentile: 0.0<br>80th percentile: 0.0 |
| - 0.000102<br>(۲/<br>س) |  |   | 0.000102 ·<br>(J)<br>(J) |   |   |
| u)<br>- 0000000 -<br>-  | • • • • • •                            | • • • • •   | Wercury .<br>Mercury .   |   | ••  |
| ب<br>0.000098 -         |  |   | 0.000098 ·               |   |   |
| 0.000096 -              |  |   | 0.000096 -               |   |   |
| 202                     | 22 20                                  | 24  | 20                       | 022 21  | )24   |

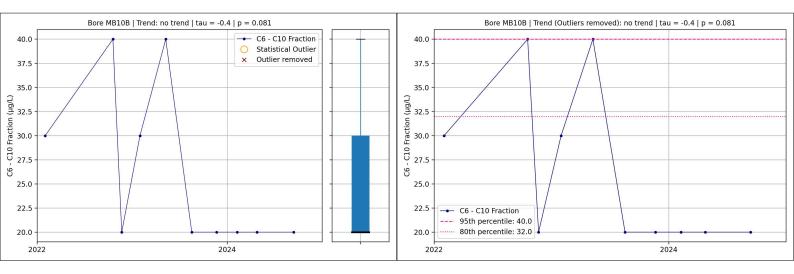


|                         | Bore MB10A   Trend: no trend   tau = 0 | .0   p = 1.0   |                    | Bore MB10A   Trend (Outliers removed): no trend | tau = 0.0   p = 1.0  |
|-------------------------|--|--|--------------------|---|--|
| 0.0104 -                |  | D - Selenium     Statistical Outlier     X Outlier removed | 0.0104 -           |   | D - Selenium     95th percentile: 0.01     80th percentile: 0.01 |
| 0.0102 -<br>(J/b<br>(m) |  |  | 0.0102 ·<br>(J/Bu) |   |  |
| . 0.0100 -              | • • • • • •                            | ••••   | Selenium (r        |   |  |
| ے<br>0.0098 -           |  |  | ے<br>0.0098 -      |   |  |
| 0.0096 -                |  |  | 0.0096             |   |  |
| 20                      | )22 20                                 | 24   | 20                 | 22 20   | 24   |









# Appendix B Summary Statistics and Trigger Derivation

### **Millennium Mine**

#### Water Quality Trigger Limits Re-assessment

**Stanmore Resources** 

SLR Project No.: 640.031593.00001

11 February 2025



| MB08B  | Field pH     | Field EC        | Chloride        | Aluminium  | Antimony   | Arsenic    | Copper -   | Iron Dissolved  | Mercury    | Molybdenum | Selenium   | Zinc Dissolved  | C6 - C10        | C10 - C40  |
|--|--------------|-----------------|-----------------|------------|------------|------------|------------|-----------------|------------|------------|------------|-----------------|-----------------|------------|
| INBCOD   |              |                 |                 | Dissolved  | Dissolved  | Dissolved  | Dissolved  |                 | Dissolved  | Dissolved  | Dissolved  |                 | Fraction        | Fraction   |
|  | pH Unit      | (µS/cm)         | mg/I            | mg/l       | mg/I       | mg/I       | mg/l       | mg/l            | mg/l       | mg/I       | mg/l       | mg/I            | (µg/L)          | (µg/L)     |
| Water quality Guidelines   |              |                 |                 |            |            |            |            |                 |            |            |            |                 |                 |            |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018)  | 6.0-7.5      | 250             |                 | 0.055      | 0.009      | 0.013      | 0.0014     | -               | 0.0006     | 0.034      | 0.011      | 0.008           |                 |            |
| ANZECC Stock watering Guidelines   | 6.0 - 8.5    | 7500            |                 | 5          | -          | 0.5        | 0.4        | -               | 0.002      | 0.15       | 0.02       | 20              |                 |            |
| ANZECC Guidelines – Irrigation ST  | 6.0 - 8.5    |                 |                 | 20         |            | 2          | 5          | 10              | 0.002      | 0.05       | 0.05       | 5               |                 |            |
| ANZECC Guidelines – Irrigation LT  | 6.0 - 8.5    |                 |                 | 5          |            | 0.1        | 0.2        | 0.2             | 0.002      | 0.01       | 0.02       | 2               |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (shallow)   | 7.1-8.1      | 8910            | 3185            | -          |            | -          | 0.03       | 0.14            | -          | -          | -          | 0.06            |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (deep)  | 7.4-8.0      | 16000           | 5905            |            |            |            | 0.03       | 0.246           |            |            |            | 0.317           |                 |            |
| Statistics   |              |                 |                 |            |            |            |            | 1               |            |            |            |                 |                 |            |
| Count  | 35           | 33              | 39              | 37         | 33         | 38         | 5          | 42              | 41         | 39         | 42         | 5               | 34              | 35         |
| % of values below LOR  | 0            | 0               | 0               | 95         | 94         | 89         | 100        | 50              | 100        | 95         | 100        | 20              | 59              | 100        |
| Minimum Date   | 30-01-2014   | 21-07-2015      | 30-01-2014      | 30-01-2014 | 30-01-2014 | 30-01-2014 | 30-01-2014 | 30-01-2014      | 30-01-2014 | 30-01-2014 | 30-01-2014 | 30-01-2014      | 21-07-2015      | 30-01-2014 |
| Maximum Date   | 26-08-2024   | 26-08-2024      | 26-08-2024      | 26-08-2024 | 26-08-2024 | 26-08-2024 | 26-08-2024 | 26-08-2024      | 26-08-2024 | 26-08-2024 | 26-08-2024 | 26-08-2024      | 26-08-2024      | 26-08-2024 |
| Minimum  | 6.5          | 17670           | 7540            | 0.01       | 0.001      | 0.001      | 0.001      | 0.05            | 0.0001     | 0.001      | 0.01       | 0.005           | 20              | 100        |
| 5th percentile   | 6.5          | 19072           | 7608            | 0.01       | 0.001      | 0.001      | 0.001      | 0.05            | 0.0001     | 0.001      | 0.01       | 0.005           | 20              | 100        |
| 20th Percentile  | 6.8          | 20796           | 7808            | 0.01       | 0.001      | 0.001      | 0.001      | 0.05            | 0.0001     | 0.001      | 0.01       | 0.005           | 20              | 100        |
| Median   | 6.9          | 21920           | 8120            | 0.01       | 0.001      | 0.001      | 0.001      | 0.385           | 0.0001     | 0.001      | 0.01       | 0.007           | 20              | 100        |
| 80th Percentile  | 7.0          | 23604           | 8320            | 0.01       | 0.001      | 0.001      | 0.001      | 4.49            | 0.0001     | 0.001      | 0.01       | 0.0278          | 20              | 100        |
| 95th Percentile  | 7.2          | 23947           | 8479            | 0.01       | 0.001      | 0.001      | 0.001      | 5.25            | 0.0001     | 0.001      | 0.01       | 0.0332          | 30              | 100        |
| Maxiumum   | 7.4          | 24300           | 8600            | 0.01       | 0.001      | 0.001      | 0.001      | 5.53            | 0.0001     | 0.001      | 0.01       | 0.035           | 30              | 100        |
| Trigger derivation considerations  |              |                 |                 |            |            |            |            |                 |            |            |            |                 |                 |            |
| Trigger Development not possbile due less than 8 samples   |              |                 |                 |            |            |            | x          |                 |            |            |            | x               |                 |            |
| Trigger Development not possbile due to more than 15% of values <lor< td=""><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>х</td><td>x</td><td>x</td><td>x</td><td>x</td></lor<> |              |                 |                 | x          | x          | x          | x          | x               | x          | х          | x          | x               | x               | x          |
| Mann Kendall trend   |              | increasing      |                 |            |            |            |            | increasing      |            |            |            |                 | increasing      |            |
| Proposed Trigger limits  |              |                 |                 |            |            |            |            |                 |            |            |            |                 |                 |            |
| Limit B (95th Percentile) or applicable guideline  | 6.5 - 7.2    | 23947           | 8479            | 0.055      | 0.009      | 0.013      | 0.0014     | 5.25            | 0.0006     | 0.034      | 0.011      | 0.0332          | 30              | 100        |
| Methodology  |              |                 |                 |            |            |            |            |                 |            |            |            |                 |                 |            |
|  |              |                 |                 | ANZECC     | ANZECC     | ANZECC     | ANZECC     |                 | ANZECC     | ANZECC     | ANZECC     |                 |                 |            |
|  | 5th and 95th |                 |                 | aquatic    | aquatic    | aquatic    | aquatic    |                 | aquatic    | aquatic    | aquatic    |                 |                 |            |
| Limit B derivation method  | percentile   | 95th percentile | 95th percentile | guideline  | guideline  | guideline  | guideline  | 95th percentile | guideline  | guideline  | guideline  | 95th percentile | 95th percentile | LOR        |

| MB09A  | Field pH     | Field EC        | Chloride        | Aluminium<br>Dissolved | Antimony<br>Dissolved | Arsenic<br>Dissolved | Copper -<br>Dissolved | Iron Dissolved  | Mercury<br>Dissolved | Molybdenum<br>Dissolved | Selenium<br>Dissolved | Zinc Dissolved  | C6 - C10<br>Fraction | C10 - C40<br>Fraction |
|--|--------------|-----------------|-----------------|------------------------|-----------------------|----------------------|-----------------------|-----------------|----------------------|-------------------------|-----------------------|-----------------|----------------------|-----------------------|
|  | pH Unit      | (µS/cm)         | mg/l            | mg/l                   | mg/l                  | mg/l                 | mg/l                  | mg/l            | mg/l                 | mg/l                    | mg/l                  | mg/l            | (µg/L)               | (µg/L)                |
| Water quality Guidelines   |              | (1-1-1-1)       |                 |                        |                       |                      |                       |                 |                      |                         |                       |                 | (16) -1              | (1-8)                 |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018)  | 6.0-7.5      | 250             | 1               | 0.055                  | 0.009                 | 0.013                | 0.0014                |                 | 0.0006               | 0.034                   | 0.011                 | 0.008           |                      |                       |
| ANZECC Stock watering Guidelines   | 6.0 - 8.5    | 7500            |                 | 5                      | -                     | 0.5                  | 0.4                   | -               | 0.002                | 0.15                    | 0.02                  | 20              |                      |                       |
| ANZECC Guidelines – Irrigation ST  | 6.0 - 8.5    |                 |                 | 20                     |                       | 2                    | 5                     | 10              | 0.002                | 0.05                    | 0.05                  | 5               |                      |                       |
| ANZECC Guidelines – Irrigation LT  | 6.0 - 8.5    |                 |                 | 5                      |                       | 0.1                  | 0.2                   | 0.2             | 0.002                | 0.01                    | 0.02                  | 2               |                      |                       |
| Fitzroy WQ1310 WQO Zone 34 (shallow)   | 7.1-8.1      | 8910            | 3185            | -                      |                       | -                    | 0.03                  | 0.14            | -                    | -                       | -                     | 0.06            |                      |                       |
| Fitzroy WQ1310 WQO Zone 34 (deep)  | 7.4-8.0      | 16000           | 5905            |                        |                       |                      | 0.03                  | 0.246           |                      |                         |                       | 0.317           |                      |                       |
| Statistics   |              |                 |                 |                        |                       |                      |                       |                 |                      |                         |                       |                 |                      |                       |
| Count  | 35           | 34              | 38              | 31                     | 33                    | 35                   | 4                     | 34              | 40                   | 38                      | 41                    | 5               | 36                   | 32                    |
| % of values below LOR  | 0            | 0               | 0               | 97                     | 88                    | 91                   | 75                    | 68              | 98                   | 66                      | 100                   | 40              | 100                  | 100                   |
| Minimum Date   | 30-04-2014   | 14-10-2014      | 30-04-2014      | 30-04-2014             | 30-04-2014            | 30-04-2014           | 30-04-2014            | 30-04-2014      | 30-04-2014           | 30-04-2014              | 30-04-2014            | 30-04-2014      | 30-04-2014           | 30-04-2014            |
| Maximum Date   | 26-08-2024   | 25-04-2024      | 26-08-2024      | 26-08-2024             | 25-04-2024            | 25-04-2024           | 26-08-2024            | 26-08-2024      | 26-08-2024           | 26-08-2024              | 26-08-2024            | 26-08-2024      | 25-04-2024           | 26-08-2024            |
| Minimum  | 6.5          | 16770           | 5590            | 0.01                   | 0.001                 | 0.001                | 0.001                 | 0.05            | 0.0001               | 0.001                   | 0.01                  | 0.0050          | 20                   | 100                   |
| 5th percentile   | 6.6          | 16826           | 5855            | 0.01                   | 0.001                 | 0.001                | 0.001                 | 0.05            | 0.0001               | 0.001                   | 0.01                  | 0.0050          | 20                   | 100                   |
| 20th Percentile  | 6.7          | 17588           | 6164            | 0.01                   | 0.001                 | 0.001                | 0.001                 | 0.05            | 0.0001               | 0.001                   | 0.01                  | 0.0050          | 20                   | 100                   |
| Median   | 6.8          | 18325           | 6540            | 0.01                   | 0.001                 | 0.001                | 0.001                 | 0.05            | 0.0001               | 0.001                   | 0.01                  | 0.0050          | 20                   | 100                   |
| 80th Percentile  | 6.9          | 19842           | 6742            | 0.01                   | 0.001                 | 0.001                | 0.0014                | 0.08            | 0.0001               | 0.0026                  | 0.01                  | 0.0216          | 20                   | 100                   |
| 95th Percentile  | 7.0          | 20105           | 6875            | 0.01                   | 0.001                 | 0.001                | 0.0018                | 0.14            | 0.0001               | 0.005                   | 0.01                  | 0.0234          | 20                   | 100                   |
| Maxiumum   | 7.2          | 20516           | 7080            | 0.01                   | 0.001                 | 0.001                | 0.002                 | 0.22            | 0.0001               | 0.006                   | 0.01                  | 0.0240          | 20                   | 100                   |
| Trigger derivation considerations  |              |                 |                 |                        |                       |                      |                       |                 |                      |                         |                       |                 |                      |                       |
| Trigger Development not possbile due less than 8 samples   |              |                 |                 |                        |                       |                      | x                     |                 |                      |                         |                       | x               |                      |                       |
| Trigger Development not possbile due to more than 15% of values <lor< td=""><td></td><td></td><td></td><td>x</td><td></td><td>x</td><td>x</td><td></td><td>x</td><td>×</td><td>x</td><td>x</td><td>x</td><td>x</td></lor<> |              |                 |                 | x                      |                       | x                    | x                     |                 | x                    | ×                       | x                     | x               | x                    | x                     |
| Mann Kendall trend   |              | increasing      | increasing      |                        |                       |                      |                       |                 |                      |                         |                       |                 |                      |                       |
| Proposed Trigger limits  |              |                 | 1               |                        |                       |                      |                       |                 |                      |                         | 1                     |                 |                      |                       |
| Limit B (95th Percentile) or applicable guideline  | 6.6 - 7.0    | 20105           | 6875            | 0.055                  | 0.05                  | 0.013                | 0.0014                | 0.14            | 0.0006               | 0.005                   | 0.011                 | 0.0234          | 20                   | 100                   |
| Methodology  |              |                 |                 |                        |                       |                      |                       |                 |                      |                         |                       |                 |                      |                       |
| Limit B derivation method  | 5th and 95th | 95th percentile | 95th percentile | ANZECC                 | 95th percentile       | ANZECC               | ANZECC                | 95th percentile | ANZECC               | 95th percentile         | ANZECC                | 95th percentile | LOR                  | LOR                   |
|  | percentile   |                 |                 | aquatic                |                       | aquatic              | aquatic               |                 | aquatic              | 1                       | aquatic               |                 |                      |                       |
|  |              |                 |                 | guideline              |                       | guideline            | guideline             |                 | guideline            |                         | guideline             |                 |                      |                       |

| MB09B   | Field pH     | Field EC        |                | Aluminium  | Antimony        | Arsenic         | Copper -   | Iron Dissolved  | Mercury    | Molybdenum      | Selenium   | Zinc Dissolved  |                 | C10 - C40  |
|---|--------------|-----------------|----------------|------------|-----------------|-----------------|------------|-----------------|------------|-----------------|------------|-----------------|-----------------|------------|
|   |              |                 |                | Dissolved  | Dissolved       | Dissolved       | Dissolved  |                 | Dissolved  | Dissolved       | Dissolved  |                 |                 | Fraction   |
|   | pH Unit      | (µS/cm)         | mg/l           | mg/l       | mg/l            | mg/l            | mg/l       | mg/l            | mg/l       | mg/l            | mg/l       | mg/l            | (µg/L)          | (µg/L)     |
| Water quality Guidelines  |              |                 |                |            |                 |                 |            |                 |            |                 |            |                 |                 |            |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018)   | 6.0-7.5      | 250             |                | 0.055      | 0.009           | 0.013           | 0.0014     | -               | 0.0006     | 0.034           | 0.011      | 0.008           |                 |            |
| ANZECC Stock watering Guidelines  | 6.0 - 8.5    | 7500            |                | 5          | -               | 0.5             | 0.4        | -               | 0.002      | 0.15            | 0.02       | 20              |                 |            |
| ANZECC Guidelines – Irrigation ST   | 6.0 - 8.5    |                 |                | 20         |                 | 2               | 5          | 10              | 0.002      | 0.05            | 0.05       | 5               |                 |            |
| ANZECC Guidelines – Irrigation LT   | 6.0 - 8.5    |                 |                | 5          |                 | 0.1             | 0.2        | 0.2             | 0.002      | 0.01            | 0.02       | 2               |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (shallow)  | 7.1-8.1      | 8910            | 3185           |            |                 | -               | 0.03       | 0.14            | -          | -               | -          | 0.06            |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (deep)   | 7.4-8.0      | 16000           | 5905           |            |                 |                 | 0.03       | 0.246           |            |                 |            | 0.317           |                 |            |
| Statistics  |              |                 |                |            |                 |                 |            |                 |            |                 |            |                 |                 |            |
| Count   | 33           | 41              | 41             | 33         | 43              | 40              | 6          | 41              | 42         | 42              | 43         | 7               | 33              | 36         |
| % of values below LOR   | 0            | 0               | 0              | 76         | 65              | 40              | 83         | 56              | 100        | 7               | 100        | 29              | 33              | 97         |
| Minimum Date  | 30-01-2014   | 30-01-2014      | 30-01-2014     | 30-01-2014 | 30-01-2014      | 30-01-2014      | 30-01-2014 | 30-01-2014      | 30-01-2014 | 30-04-2014      | 30-01-2014 | 30-01-2014      | 22-07-2014      | 30-01-2014 |
| Maximum Date  | 26-08-2024   | 26-08-2024      | 26-08-2024     | 26-08-2024 | 26-08-2024      | 26-08-2024      | 26-08-2024 | 26-08-2024      | 26-08-2024 | 26-08-2024      | 26-08-2024 | 26-08-2024      | 26-08-2024      | 26-08-2024 |
| Minimum   | 7.2          | 5050            | 1340           | 0.01       | 0.001           | 0.001           | 0.001      | 0.05            | 0.0001     | 0.0010          | 0.01       | 0.0050          | 20              | 100        |
| 5th percentile  | 7.3          | 5310            | 1390           | 0.01       | 0.001           | 0.001           | 0.001      | 0.05            | 0.0001     | 0.0010          | 0.01       | 0.0050          | 20              | 100        |
| 20th Percentile   | 7.4          | 5600            | 1480           | 0.01       | 0.001           | 0.001           | 0.001      | 0.05            | 0.0001     | 0.0050          | 0.01       | 0.0054          | 20              | 100        |
| Median  | 7.4          | 11020           | 3720           | 0.01       | 0.001           | 0.001           | 0.001      | 0.05            | 0.0001     | 0.0060          | 0.01       | 0.0110          | 60              | 100        |
| 80th Percentile   | 7.5          | 12888           | 4400           | 0.01       | 0.003           | 0.002           | 0.001      | 1.51            | 0.0001     | 0.0090          | 0.01       | 0.0138          | 80              | 100        |
| 95th Percentile   | 7.7          | 13476           | 4650           | 0.01       | 0.004           | 0.003           | 0.001      | 1.98            | 0.0001     | 0.0100          | 0.01       | 0.0210          | 94              | 100        |
| Maxiumum  | 7.8          | 17890           | 6790           | 0.01       | 0.004           | 0.003           | 0.001      | 3.35            | 0.0001     | 0.0120          | 0.01       | 0.0240          | 120             | 100        |
| Trigger derivation considerations   |              |                 |                |            |                 |                 |            |                 |            |                 |            |                 |                 |            |
| Trigger Development not possbile due less than 8 samples  |              |                 |                |            |                 |                 | x          |                 |            |                 |            | x               |                 |            |
| Trigger Development not possbile due to more than 15% of values <lor< td=""><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td>x</td><td>x</td><td>x</td><td>x</td></lor<> |              |                 |                | x          | x               | x               | x          | x               | x          |                 | x          | x               | x               | x          |
| Mann Kendall trend  | decreasing   | increasing      | increasing     |            | decreasing      |                 |            | increasing      |            | decreasing      |            |                 |                 |            |
| Proposed Trigger limits   |              |                 |                |            |                 |                 |            |                 |            |                 |            |                 |                 |            |
| Limit B (95th Percentile) or applicable guideline   | 7.3 - 7.7    | 13476           | 5905           | 0.055      | 0.004           | 0.003           | 0.0014     | 1.98            | 0.0006     | 0.01            | 0.011      | 0.0210          | 94              | 100        |
| Methodology   |              |                 |                |            |                 |                 |            |                 |            |                 |            |                 |                 |            |
| Limit B derivation method   | 5th and 95th | 95th percentile | Fitzroy        | ANZECC     | 95th percentile | 95th percentile | ANZECC     | 95th percentile | ANZECC     | 95th percentile | ANZECC     | 95th percentile | 95th percentile | LOR        |
|   | percentile   |                 | WQ1310 WQO     | aquatic    |                 |                 | aquatic    |                 | aquatic    |                 | aquatic    |                 |                 | 1 '        |
|   |              |                 | Zone 34 (deep) | guideline  |                 |                 | guideline  |                 | guideline  |                 | guideline  |                 |                 | 1 '        |

| MB10A   | Field pH     | Field EC        | Chloride        | Aluminium  | Antimony   | Arsenic         |            | Iron Dissolved  | Mercury    | Molybdenum      | Selenium   | Zinc Dissolved | C6 - C10   | C10 - C40  |
|---|--------------|-----------------|-----------------|------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|----------------|------------|------------|
|   |              |                 |                 | Dissolved  | Dissolved  | Dissolved       | Dissolved  |                 | Dissolved  | Dissolved       | Dissolved  |                | Fraction   | Fraction   |
|   | pH Unit      | (µS/cm)         | mg/l            | mg/I       | mg/l       | mg/l            | mg/l       | mg/l            | mg/I       | mg/I            | mg/I       | mg/I           | (µg/L)     | (µg/L)     |
| Water quality Guidelines  |              |                 |                 |            |            |                 |            |                 |            |                 |            |                |            |            |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018)   | 6.0-7.5      | 250             |                 | 0.055      | 0.009      | 0.013           | 0.0014     |                 | 0.0006     | 0.034           | 0.011      | 0.008          |            |            |
| ANZECC Stock watering Guidelines  | 6.0 - 8.5    | 7500            |                 | 5          | -          | 0.5             | 0.4        | -               | 0.002      | 0.15            | 0.02       | 20             |            |            |
| ANZECC Guidelines – Irrigation ST   | 6.0 - 8.5    |                 |                 | 20         |            | 2               | 5          | 10              | 0.002      | 0.05            | 0.05       | 5              |            |            |
| ANZECC Guidelines – Irrigation LT   | 6.0 - 8.5    |                 |                 | 5          |            | 0.1             | 0.2        | 0.2             | 0.002      | 0.01            | 0.02       | 2              |            |            |
| Fitzroy WQ1310 WQO Zone 34 (shallow)  | 7.1-8.1      | 8910            | 3185            | -          |            | -               | 0.03       | 0.14            | -          | -               | -          | 0.06           |            |            |
| Fitzroy WQ1310 WQO Zone 34 (deep)   | 7.4-8.0      | 16000           | 5905            |            |            |                 | 0.03       | 0.246           |            |                 |            | 0.317          |            |            |
| Statistics  |              |                 |                 |            |            |                 |            | l               |            |                 |            |                |            |            |
| Count   | 35           | 35              | 35              | 32         | 33         | 36              | 6          | 36              | 37         | 31              | 37         | 6              | 30         | 30         |
| % of values below LOR   | 0            | 0               | 0               | 97         | 100        | 14              | 67         | 44              | 100        | 29              | 100        | 33             | 100        | 100        |
| Minimum Date  | 30-01-2014   | 30-01-2014      | 30-01-2014      | 30-01-2014 | 30-04-2014 | 30-01-2014      | 30-01-2014 | 30-01-2014      | 30-01-2014 | 30-01-2014      | 30-01-2014 | 30-01-2014     | 14-10-2014 | 30-01-2014 |
| Maximum Date  | 12-09-2024   | 12-09-2024      | 12-09-2024      | 12-09-2024 | 12-09-2024 | 12-09-2024      | 24-04-2024 | 12-09-2024      | 12-09-2024 | 12-09-2024      | 12-09-2024 | 24-04-2024     | 12-09-2024 | 12-09-2024 |
| Minimum   | 6.7          | 3140            | 604             | 0.01       | 0.001      | 0.0010          | 0.0010     | 0.05            | 0.0001     | 0.001           | 0.01       | 0.0050         | 20         | 100        |
| 5th percentile  | 6.7          | 3320            | 626             | 0.01       | 0.001      | 0.0010          | 0.0010     | 0.05            | 0.0001     | 0.001           | 0.01       | 0.0050         | 20         | 100        |
| 20th Percentile   | 6.9          | 3516            | 655             | 0.01       | 0.001      | 0.0010          | 0.0010     | 0.05            | 0.0001     | 0.001           | 0.01       | 0.0050         | 20         | 100        |
| Median  | 7.0          | 3690            | 689             | 0.01       | 0.001      | 0.0035          | 0.0010     | 0.13            | 0.0001     | 0.001           | 0.01       | 0.0085         | 20         | 100        |
| 80th Percentile   | 7.2          | 3792            | 766             | 0.01       | 0.001      | 0.0050          | 0.0010     | 0.31            | 0.0001     | 0.002           | 0.01       | 0.0100         | 20         | 100        |
| 95th Percentile   | 7.6          | 3862            | 784             | 0.01       | 0.001      | 0.0080          | 0.0018     | 0.45            | 0.0001     | 0.002           | 0.01       | 0.0100         | 20         | 100        |
| Maxiumum  | 7.7          | 4160            | 814             | 0.01       | 0.001      | 0.0090          | 0.0020     | 0.61            | 0.0001     | 0.003           | 0.01       | 0.0100         | 20         | 100        |
| Trigger derivation considerations   |              |                 |                 |            |            |                 |            |                 |            |                 |            |                |            |            |
| Trigger Development not possbile due less than 8 samples  |              |                 |                 |            |            |                 | ×          |                 |            |                 |            | x              |            |            |
| Trigger Development not possbile due to more than 15% of values <lor< td=""><td></td><td></td><td></td><td>x</td><td>x</td><td></td><td>x</td><td>overide</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td></lor<> |              |                 |                 | x          | x          |                 | x          | overide         | x          | x               | x          | x              | x          | x          |
| Mann Kendall trend  |              |                 | increasing      |            |            |                 |            | increasing      |            |                 |            |                |            |            |
| Proposed Trigger limits   |              |                 |                 |            |            |                 |            |                 |            |                 |            |                |            |            |
| Limit B (95th Percentile) or applicable guideline   | 6.7 - 7.6    | 3862            | 784             | 0.055      | 0.009      | 0.008           | 0.0014     | 0.45            | 0.001      | 0.005           | 0.01100    | 0.060          | 20         | 100        |
| Methodology   |              |                 |                 |            |            |                 |            |                 |            |                 |            |                |            |            |
| Method  | 5th and 95th | 95th percentile | 95th percentile | ANZECC     | ANZECC     | 95th percentile | ANZECC     | 95th percentile | ANZECC     | 95th percentile | ANZECC     | Fitzroy        | LOR        | LOR        |
|   | percentile   |                 |                 | aquatic    | aquatic    |                 | aquatic    |                 | aquatic    |                 | aquatic    | WQ1310 WQO     |            |            |
|   |              |                 |                 | guideline  | guideline  |                 | guideline  |                 | guideline  |                 | guideline  | Zone 34        |            |            |

| MB10B   | Field pH     | Field EC                                    |                | Aluminium  | Antimony   | Arsenic    | Copper -   |                 | Mercury    | Molybdenum |            | Zinc Dissolved | C6 - C10        | C10 - C40  |
|---|--------------|---|----------------|------------|------------|------------|------------|-----------------|------------|------------|------------|----------------|-----------------|------------|
|   |              |   |                | Dissolved  |            | Dissolved  | Dissolved  |                 |            | Dissolved  | Dissolved  |                | Fraction        | Fraction   |
|   | pH Unit      | (µS/cm)                                     | mg/I           | mg/I       | mg/I       | mg/l       | mg/l       | mg/l            | mg/l       | mg/l       | mg/I       | mg/I           | (µg/L)          | (µg/L)     |
| Water quality Guidelines  |              |   |                |            |            |            |            |                 |            |            |            |                |                 |            |
| ANZECC Aquatic Ecosystem (95%) Protection Guideline (ANZG 2018)   | 6.0-7.5      | 250   |                | 0.055      | 0.009      | 0.013      | 0.0014     |                 | 0.0006     | 0.034      | 0.011      | 0.008          |                 |            |
| ANZECC Stock watering Guidelines  | 6.0 - 8.5    | 7500  |                | 5          | -          | 0.5        | 0.4        | -               | 0.002      | 0.15       | 0.02       | 20             |                 |            |
| ANZECC Guidelines – Irrigation ST   | 6.0 - 8.5    | 1   |                | 20         |            | 2          | 5          | 10              | 0.002      | 0.05       | 0.05       | 5              |                 |            |
| ANZECC Guidelines – Irrigation LT   | 6.0 - 8.5    |   |                | 5          |            | 0.1        | 0.2        | 0.2             | 0.002      | 0.01       | 0.02       | 2              |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (shallow)  | 7.1-8.1      | 8910  | 3185           | -          |            | -          | 0.03       | 0.14            | -          | -          | -          | 0.06           |                 |            |
| Fitzroy WQ1310 WQO Zone 34 (deep)   | 7.4-8.0      | 16000                                       | 5905           |            |            |            | 0.03       | 0.246           |            |            |            | 0.317          |                 |            |
| Statistics  |              |   |                |            |            |            |            |                 |            |            |            |                |                 |            |
| Count   | 34           | 37  | 33             | 34         | 36         | 31         | 7          | 38              | 38         | 31         | 38         | 6              | 33              | 33         |
| % of values below LOR   | 0            | 0   | 0              | 94         | 97         | 100        | 100        | 42              | 100        | 84         | 100        | 50             | 12              | 100        |
| Minimum Date  | 30-01-2014   | 30-01-2014                                  | 13-08-2014     | 30-01-2014 | 30-01-2014 | 14-10-2014 | 30-01-2014 | 30-01-2014      | 30-01-2014 | 30-04-2014 | 30-01-2014 | 30-01-2014     | 30-04-2014      | 30-01-2014 |
| Maximum Date  | 12-09-2024   | 12-09-2024                                  | 12-09-2024     | 12-09-2024 | 12-09-2024 | 12-09-2024 | 12-09-2024 | 12-09-2024      | 12-09-2024 | 12-09-2024 | 12-09-2024 | 24-04-2024     | 12-09-2024      | 12-09-2024 |
| Minimum   | 6.7          | 7700  | 2520           | 0.01       | 0.001      | 0.001      | 0.001      | 0.050           | 0.0001     | 0.001      | 0.01       | 0.0050         | 20              | 100        |
| 5th percentile  | 6.7          | 8220  | 2772           | 0.01       | 0.001      | 0.001      | 0.001      | 0.050           | 0.0001     | 0.001      | 0.01       | 0.0050         | 20              | 100        |
| 20th Percentile   | 6.8          | 9050  | 3084           | 0.01       | 0.001      | 0.001      | 0.001      | 0.050           | 0.0001     | 0.001      | 0.01       | 0.0050         | 20              | 100        |
| Median  | 6.9          | 9550  | 3320           | 0.01       | 0.001      | 0.001      | 0.001      | 0.380           | 0.0001     | 0.001      | 0.01       | 0.0055         | 40              | 100        |
| 80th Percentile   | 7.1          | 10840                                       | 3660           | 0.01       | 0.001      | 0.001      | 0.001      | 0.870           | 0.0001     | 0.001      | 0.01       | 0.0070         | 66              | 100        |
| 95th Percentile   | 7.5          | 11110                                       | 3762           | 0.01       | 0.001      | 0.001      | 0.001      | 1.073           | 0.0001     | 0.001      | 0.01       | 0.0078         | 94              | 100        |
| Maxiumum  | 7.6          | 11600                                       | 3830           | 0.01       | 0.001      | 0.001      | 0.001      | 1.140           | 0.0001     | 0.001      | 0.01       | 0.0080         | 110             | 100        |
| Trigger derivation considerations   |              | l de la |                |            |            |            |            |                 |            |            |            |                |                 |            |
| Trigger Development not possbile due less than 8 samples  |              |   |                |            |            |            | x          |                 |            |            |            |                |                 |            |
| Trigger Development not possbile due to more than 15% of values <lor< td=""><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>×</td><td></td><td>×</td></lor<> |              |   |                | x          | x          | x          | x          | x               | x          | x          | x          | ×              |                 | ×          |
| Mann Kendall trend (long-term data)   |              | decreasing                                  |                |            |            |            |            |                 |            |            |            |                | decreasing      |            |
| Proposed Trigger limits   |              |   |                |            |            |            |            |                 |            |            |            |                |                 |            |
| Limit B (95th Percentile) or applicable guideline   | 6.7 - 7.5    | 11110                                       | 5905           | 0.055      | 0.009      | 0.013      | 0.001      | 1.073           | 0.001      | 0.034      | 0.011      | 0.008          | 94              | 100        |
| Methodology   |              |   |                |            |            |            |            |                 |            |            |            |                |                 |            |
|   | 5th and 95th |   | Fitzroy        | ANZECC     | ANZECC     | ANZECC     | ANZECC     |                 | ANZECC     | ANZECC     | ANZECC     | ANZECC         |                 |            |
| Limit B derivation method   |              | 95th percentile                             | WQ1310 WQO     | aquatic    | aquatic    | aquatic    | aquatic    | 95th percentile | aquatic    | aquatic    | aquatic    | aquatic        | 95th percentile | LOR        |
|   | percentile   |   | Zone 34 (deep) | guideline  | guideline  | guideline  | guideline  |                 | guideline  | guideline  | guideline  | guideline      | 1.000           |            |



## Appendix C Trigger testing on original data set

## **Millennium Mine**

## Water Quality Trigger Limits Re-assessment

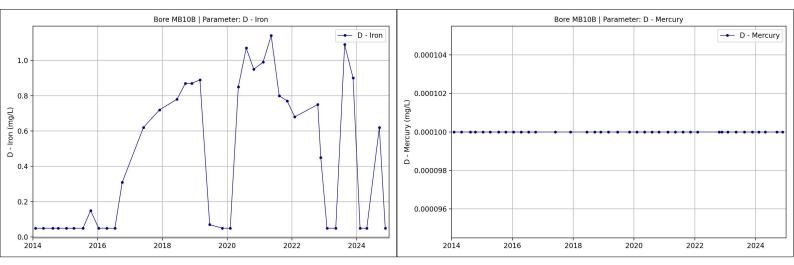
**Stanmore Resources** 

SLR Project No.: 640.031593.00001

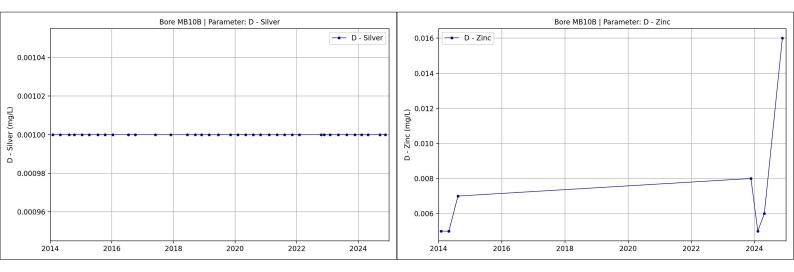
11 February 2025

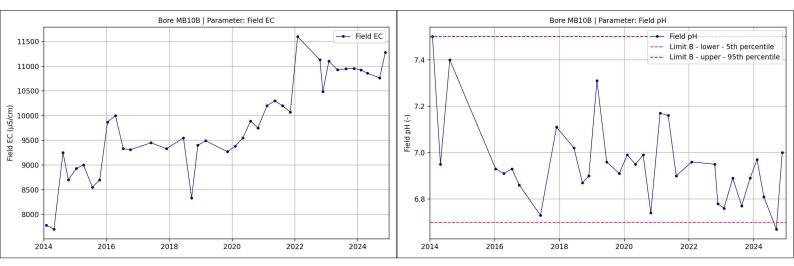


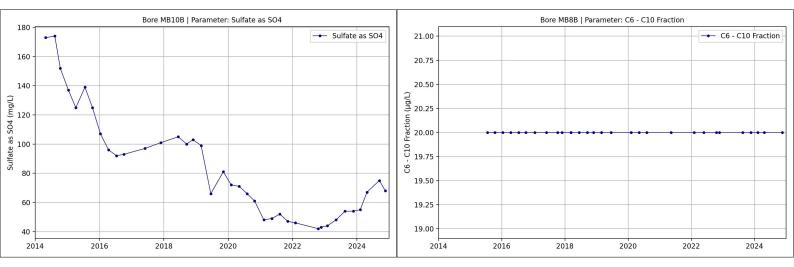
|                            |        | Bore   | MB10B   Paramet | er: D - Arsenic   |           |                   | Bore MB10B   Parameter: D - Copper |      |      |      |      |        |       |  |
|----------------------------|--------|--------|-----------------|-------------------|-----------|-------------------|------------------------------------|------|------|------|------|--------|-------|--|
| 0.00104 -                  |        |        |                 |                   | D - Arsen | ic<br>0.00104     |                                    |      |      |      |      | D - Co | opper |  |
| 0.00102 -<br>(7/6L         |        |        |                 |                   |           | 0.00102<br>(T/bm) |                                    |      |      |      |      |        |       |  |
| Arsenic (mg/L)<br>- 001000 | ••••   | ••••   |                 | • • • • • • • • • |           | •• 0.00100        | •••                                |      |      |      |      | ••     | ••    |  |
| □<br>0.00098 -             |        |        |                 |                   |           | 0.00098           |                                    |      |      |      |      |        |       |  |
| 0.00096 -                  |        |        |                 |                   |           | 0.00096           |                                    |      |      |      |      |        |       |  |
| 20                         | )14 20 | 016 20 | )<br>18 20      | 20 2022           | 2024      |                   | 014                                | 2016 | 2018 | 2020 | 2022 | 2024   |       |  |

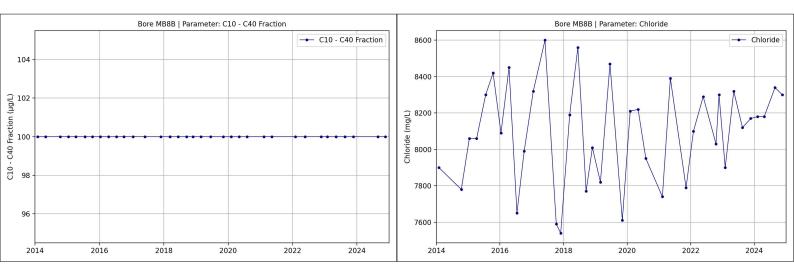


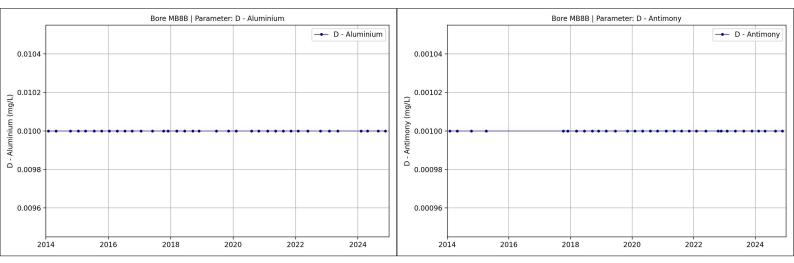
|  |             | Bore M | 310B   Parameter: | D - Molybdenum |             | Bore MB10B   Parameter: D - Selenium |                    |       |             |        |       |         |         |
|--|-------------|--------|-------------------|----------------|-------------|--------------------------------------|--------------------|-------|-------------|--------|-------|---------|---------|
|  |             |        |                   |                | - D - Molyb | denum                                |                    |       |             |        |       | - D - S | elenium |
| 0.00104 -  |             |        |                   |                |             |                                      | 0.0104 -           |       |             |        |       |         |         |
| - Molybdenum (mg/L)<br>- 0.00100 -<br>- 000100 - |             |        |                   |                |             |                                      | 0.0102 -<br>(T/6m) |       |             |        |       |         |         |
| - 0.00100 -                                      | • • • • • • | •••••  | ••••              | •••••          | •••••       | ••••                                 | - 0.0100 -         | ••••• | • • • • • • | •••••  | ••••  | • ••••• | ••••    |
| Го<br>W - 0.00098 -                              |             |        |                   |                |             |                                      | ອ<br>0.0098 -      |       |             |        |       |         |         |
| 0.00096 -  |             |        |                   |                |             |                                      | 0.0096 -           |       |             |        |       |         |         |
| 20   | 14 20       | 016 20 | 18 20             | 20 202         | 22 20       | 24                                   | 20                 | 14 20 | 16 20       | 018 20 | 20 20 | 22 20   | )24     |

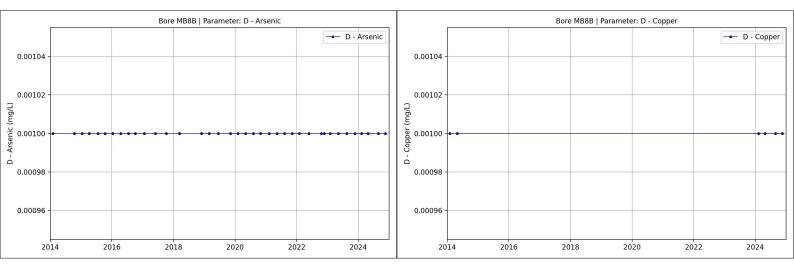


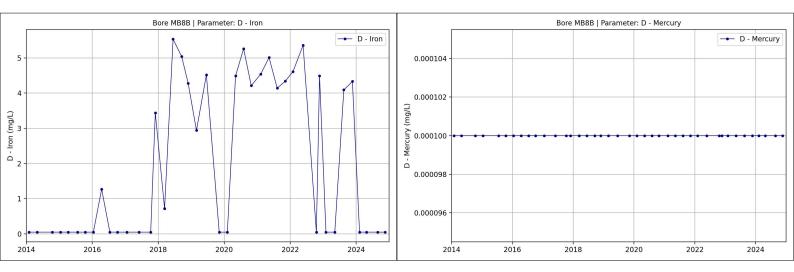




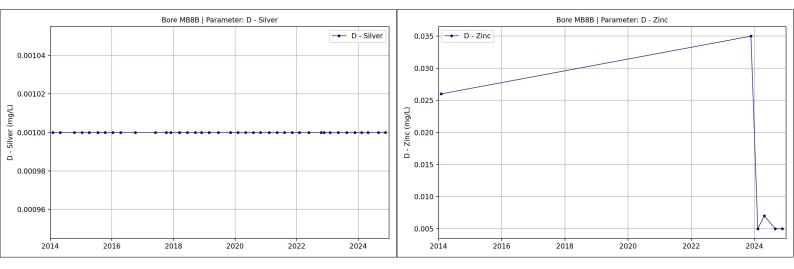


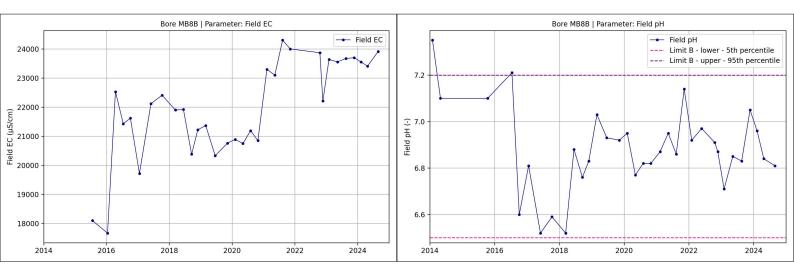


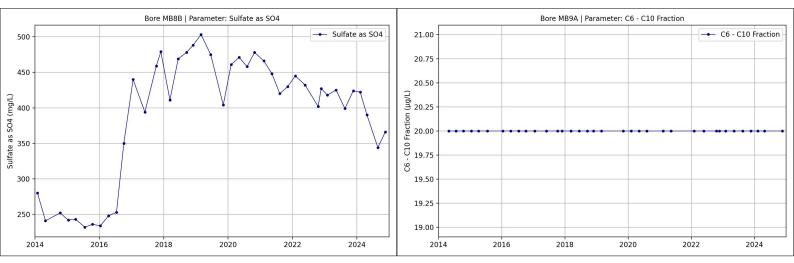


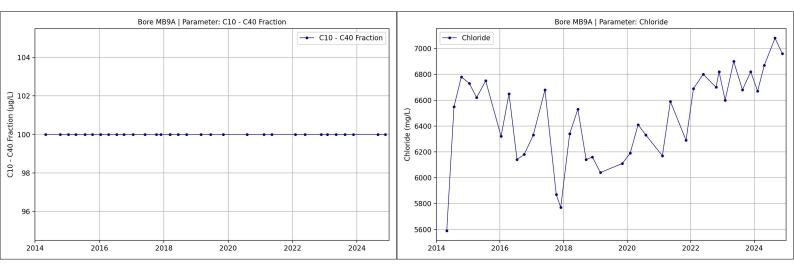


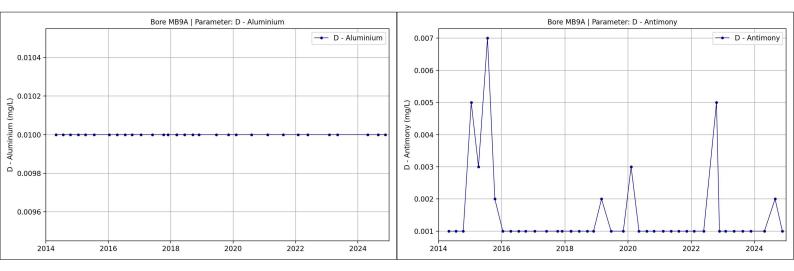
|   |        | Bore M | 1B8B   Parameter: | D - Molybdenum |             | Bore MB8B   Parameter: D - Selenium |  |        |        |       |       |                 |         |
|---|--------|--------|-------------------|----------------|-------------|-------------------------------------|--|--------|--------|-------|-------|-----------------|---------|
|   |        |        |                   |                | - D - Molyb | odenum                              |  |        |        |       |       | - D - Se        | elenium |
| 0.00104 -   |        |        |                   |                |             |                                     | 0.0104 -                               |        |        |       |       |                 |         |
| - 0.00102<br>س(۲/bm) ر                                |        |        |                   |                |             |                                     | 0.0102 -<br>(T/bm)                     |        |        |       |       |                 |         |
| - 0.00100 -   | •••••• | •••••  |                   |                | •••••       | •••••                               |  | •••••• | •••••  | ••••• | ••••• | • • • • • • • • |         |
| - 0.00100 -<br>Molybdenum<br>- 0.0000 -<br>- 860000 - |        |        |                   |                |             |                                     | - 0010.0 -<br>verence<br>v<br>0.0098 - |        |        |       |       |                 |         |
| 0.00096 -   |        |        |                   |                |             |                                     | 0.0096 -                               |        |        |       |       |                 |         |
| 20  | 14 20  | 016 20 | 018 20            | 020 202        | 22 20       | 024                                 | 203                                    | 14 20  | 016 20 | 18 20 | 20 20 | 22 20           | 024     |

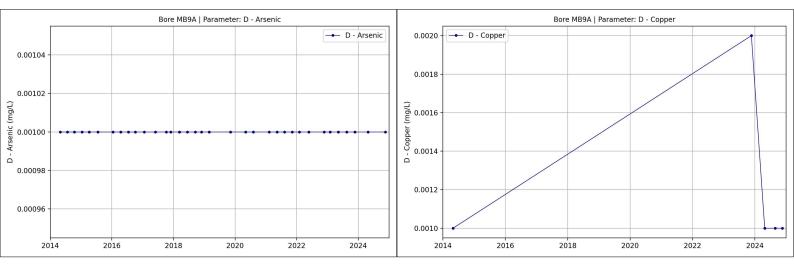


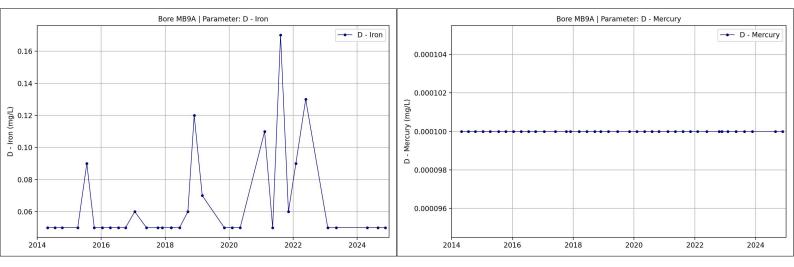


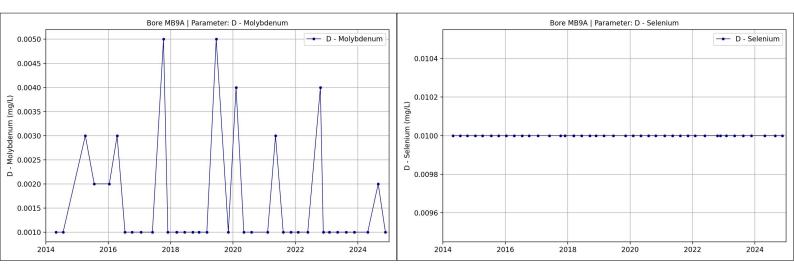


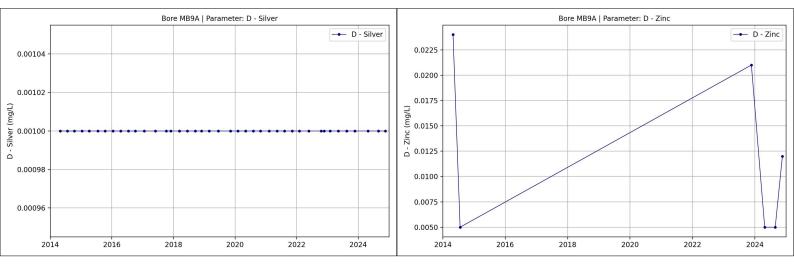


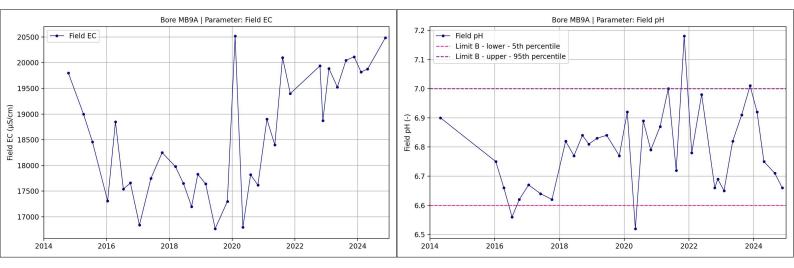


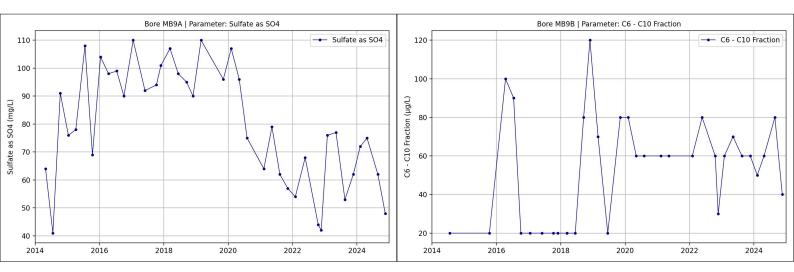


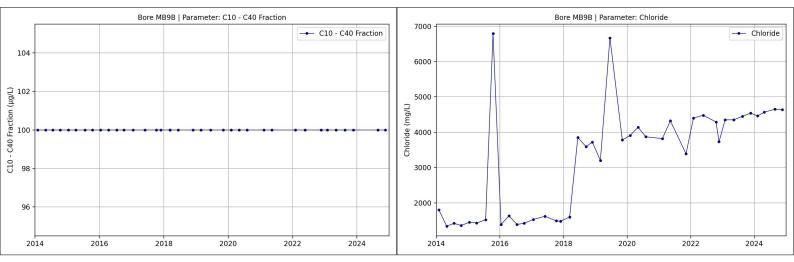


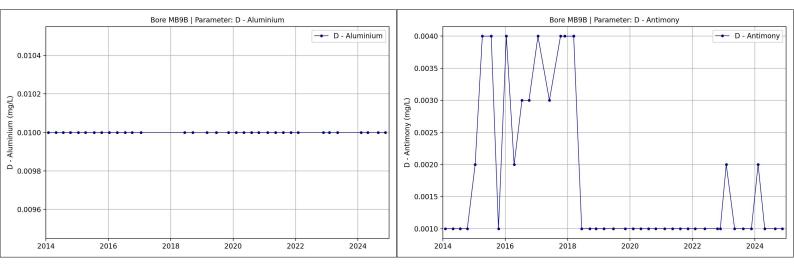


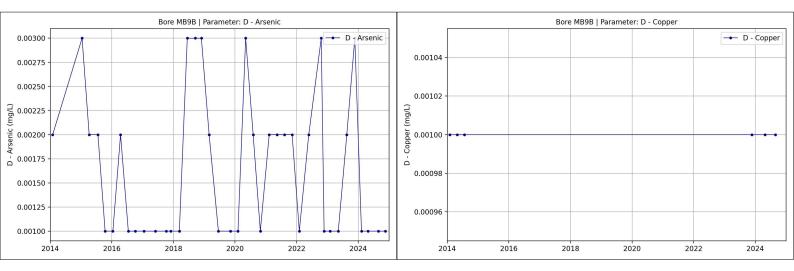


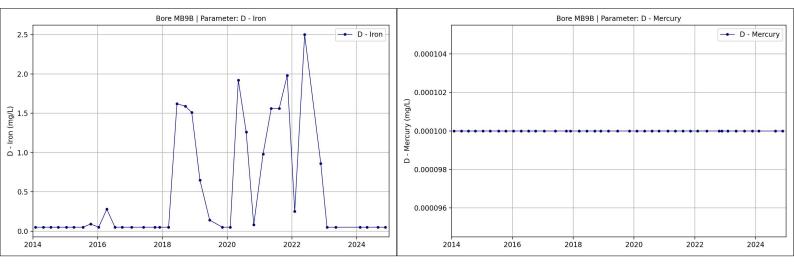


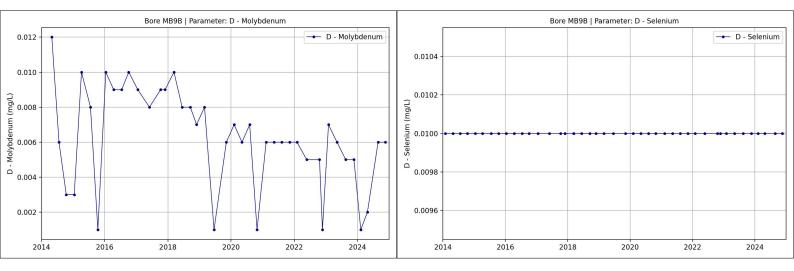


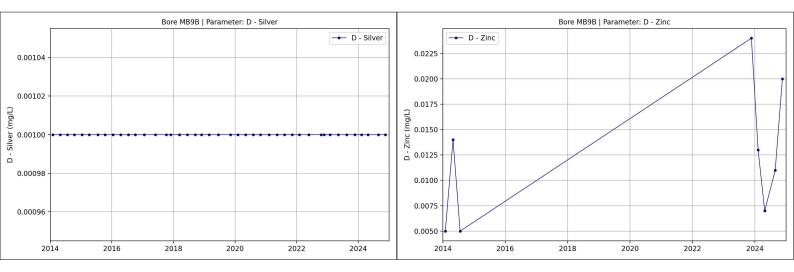


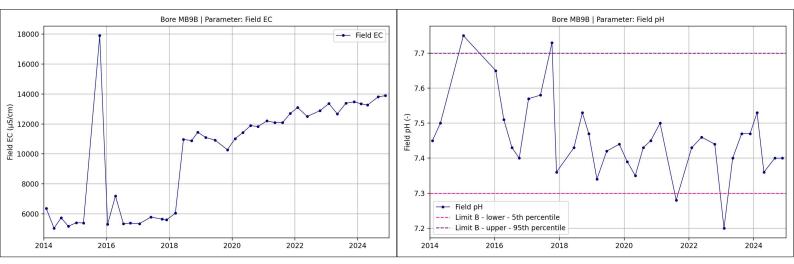


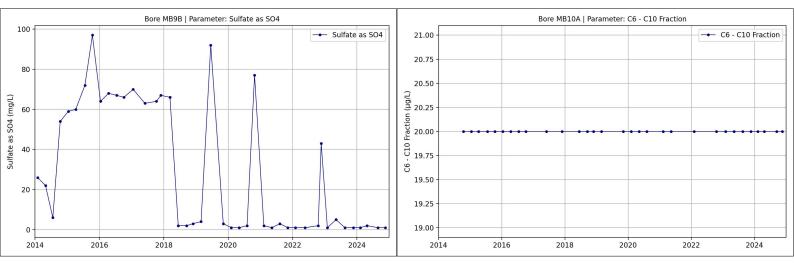


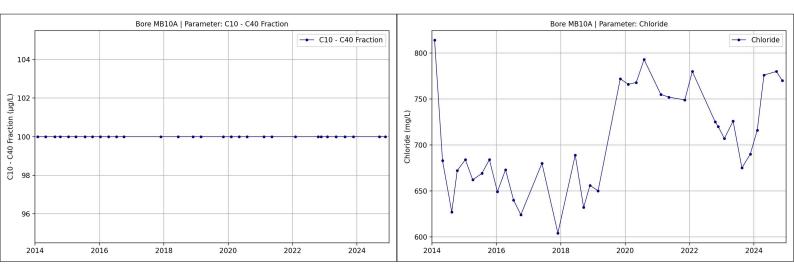


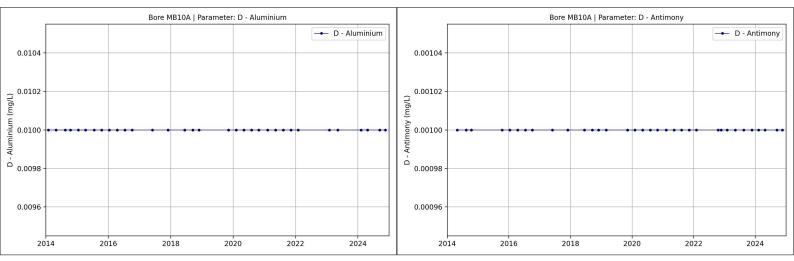


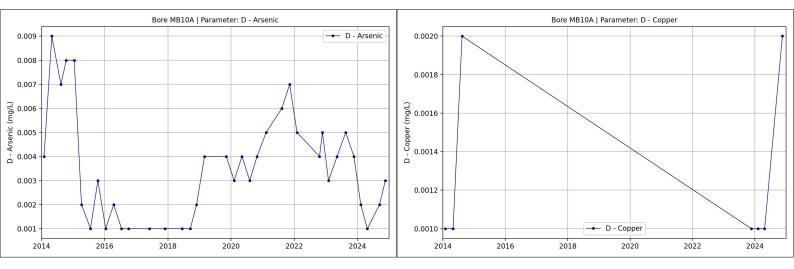


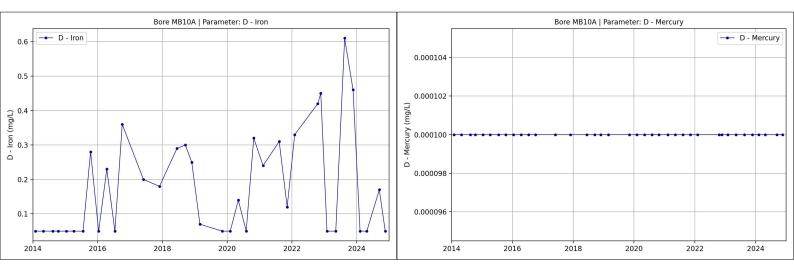


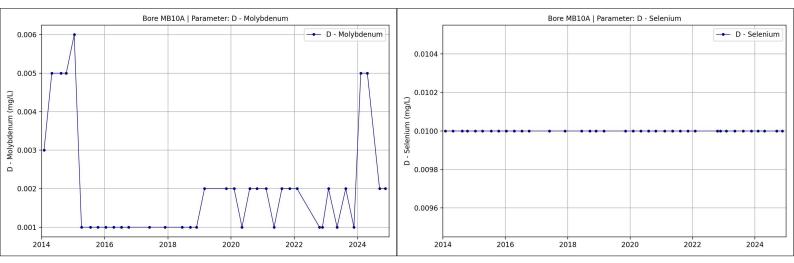


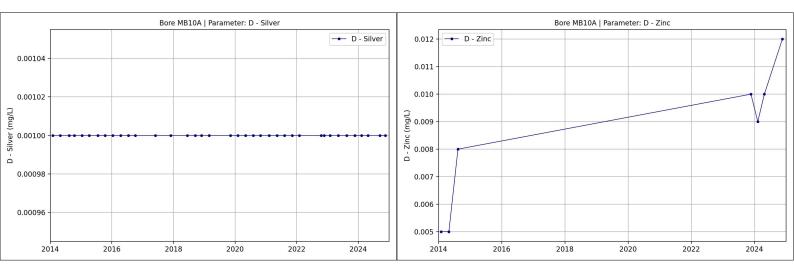


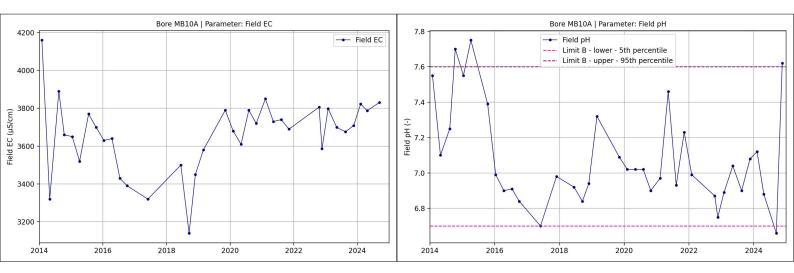


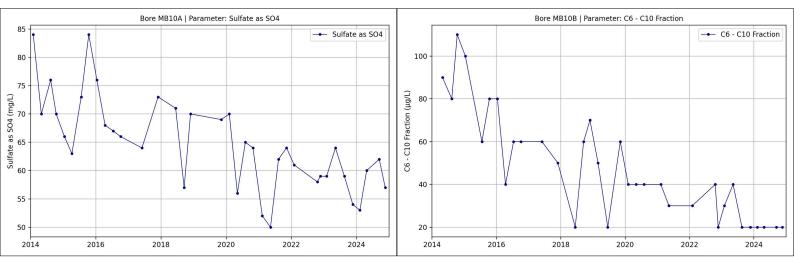


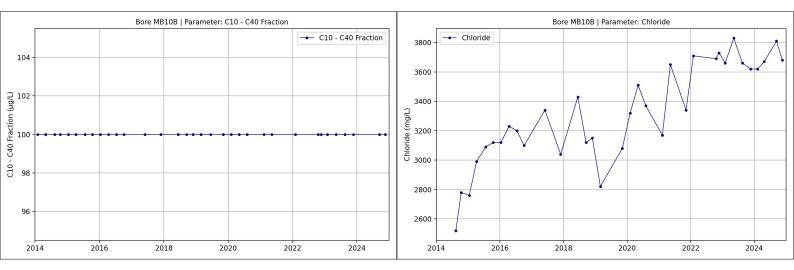




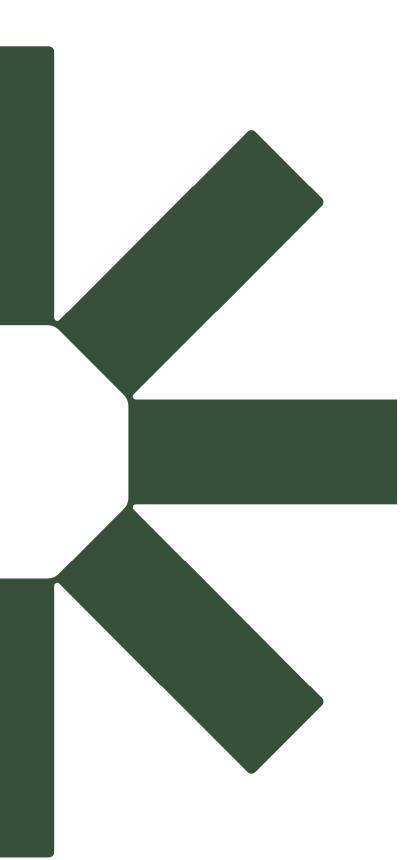








|   |               | Bore  | MB10B   Parameter | r: D - Aluminium |          | Bore MB10B   Parameter: D - Antimony |                           |       |        |        |                   |        |         |
|---|---------------|-------|-------------------|------------------|----------|--------------------------------------|---------------------------|-------|--------|--------|-------------------|--------|---------|
| 0.0104 -                                  |               |       |                   |                  | D - Alur | minium                               | 0.00104 -                 |       |        |        |                   | D - Ai | ntimony |
| 0.0102 -<br>(1/6u                         |               |       |                   |                  |          |                                      | 0.00102 -<br>(J/bɯ)       |       |        |        |                   |        |         |
| - 0.0102 -<br>(T/bu) (mg/r) -<br>0.0100 - | • • • • • • • | ••••  | • ••••            | ••••             | • •••    | •••••                                | Antimony (17<br>0.00100 - | ••••  |        |        | • • • • • • • • • | • •••• | ••••    |
| 0.0098 -                                  |               |       |                   |                  |          |                                      | ۔<br>0.00098 -            |       |        |        |                   |        |         |
| 0.0096 -                                  |               |       |                   |                  |          |                                      | 0.00096 -                 |       |        |        |                   |        |         |
| 20  |               | 016 2 | 018 20            | 20 20            | 22 202   | 24                                   | 20                        | 14 20 | 016 20 | 018 20 | 20 20             | 22 20  | 024     |



Making Sustainability Happen

