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Published on: 20 October 2025

Statement No. 1258

STATEMENT THAT A PROPOSAL MAY BE IMPLEMENTED
(Environmental Protection Act 1986)

**FIMISTON GOLD MINE OPERATIONS EXTENSION (STAGE 3) AND MINE
CLOSURE PLANNING: REVISED PROPOSAL - FIMISTON SOUTH PROJECT**

Proposal: The continuation of mining operations at the Fimiston site and mining a cutback of the existing Fimiston Open Pit, with associated life of mine tailings deposition, waste capacity and associated infrastructure.

Proponent: Kalgoorlie Consolidated Gold Mines Pty Ltd
Australian Company Number 97 009 377 619

Proponent address: Black Street
KALGOORLIE WA 6430

Assessment number: 2354

Report of the Environmental Protection Authority: 1779

Introduction: The proposal is a significant amendment to the existing Fimiston Project Stage 2 – Mine and Waste Dumps which was agreed to be implemented under Ministerial Statement 188 and Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning which was agreed to be implemented under Ministerial Statement 782. The EPA's Report for the existing Fimiston Project Stage 2 – Mine and Waste Dumps is Report 539, EPA Assessment Number 249. The EPA's Report for the existing Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning is Report 1273, EPA Assessment Number 1581.

Pursuant to section 45 of the *Environmental Protection Act 1986*, it is now agreed that:

1. the significant amendment proposal described and documented in the proponent's Proposal Content Document (4 December 2022), may be implemented

2. Ministerial Statement 188 for the existing Fimiston Project Stage 2 – Mine and Waste Dumps and Ministerial Statement 782 for the Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning is superseded under section 40AA (6) (b) of the *Environmental Protection Act 1986*
3. the implementation of the significantly amended proposal (being the existing approved proposal as amended by the significant amendment proposal) is subject to the following implementation conditions and procedures.

Conditions and procedures

Part A: Proposal extent

Part B: Environmental outcomes, prescriptions and objectives

Part C: Environmental management plans and monitoring

Part D: Compliance and other conditions

PART A: PROPOSAL EXTENT

A1 Limitations and Extent of Proposal

A1-1 The proponent must ensure that the significant amendment proposal is implemented in such a manner that the following limitations or maximum extents/ capacities / ranges are not exceeded:

Significant amendment proposal element	Location	Maximum extent
Physical elements		
Mine development envelope including of: • Fimiston Open Pit • Environmental Noise Bund • Waste rock dumps (including stockpiles) • Tailings Storage Facilities • ROM and processing plant • Infrastructure corridors and workshop area.	Figure 1 Figure 2	Clearing of no more than 5,841 ha within 7,795 ha development envelope.
Managed Aquifer Reinjection (MAR) within existing Kaltails Supply Borefield.	Figure 3	
Timing elements		
Mine life		Up to 2034

PART B – ENVIRONMENTAL OUTCOMES, PRESCRIPTIONS AND OBJECTIVES

B1 Flora and Vegetation

B1-1 The proponent must ensure the implementation of the significant amendment proposal achieves the following **outcome**:

- (1) **Disturb** no more than 126 individuals of *Eremophila praecox* within the disturbance footprint as shown in Figure 1.
- (2) No **adverse impacts** to *Eremophila praecox* outside the disturbance footprint as shown in Figure 1.

B1-2 The proponent must review and update the Significant Species Management Plan Flora (Version 6, November 2024, or any future revisions) that demonstrates how achievement of the environmental **outcomes** in condition B1-1 will be monitored and substantiated, and satisfies the requirements of C4, and submit it to the **CEO**.

B2 Terrestrial Fauna

B2-1 The proponent must ensure the implementation of the significant amendment proposal achieves the following **outcome**:

- (1) **Disturb** no more than two (2) plants considered to be **breeding shrubs** for the Inland Hairstreak Butterfly (*Jalmenus aridus*).
- (2) Branches of the **breeding shrubs** described in condition B2-1(1) are to be relocated to other breeding shrubs within the development envelope.
- (3) No **adverse impacts** to **breeding shrubs** for the Inland Hairstreak Butterfly (*Jalmenus aridus*) other than the **disturbance** described in condition B2-1(1).

B2-2 During ground disturbing activities, the proponent must undertake the following actions:

- (1) Only undertake disturbance/relocation of branches of the **breeding shrubs** identified in condition B2-1(1) for the Inland Hairstreak Butterfly (*Jalmenus aridus*) during non-breeding/non-active times of the year.
- (2) Ensure the presence of relevant **fauna expert/handler(s)** during disturbance/relocation activities.

B2-3 The proponent must review and update the Significant Species Management Plan Fauna (Version 6, November 2024, or any future revisions) that demonstrates how achievement of environmental **outcomes** in condition B2-1 will be monitored, substantiated and satisfies the requirements of C4, and submit it to the **CEO**.

B3 Air Quality

B3-1 The proponent must implement the significant amendment proposal to meet the following environmental **outcomes** for dust emissions associated with the implementation of the proposal:

- (1) Comply with ambient PM₁₀ limit of 50 micrograms per cubic metre averaged over a 24-hour period at **community-based monitors** (Figure 4).
- (2) Comply with ambient PM₁₀ limit of 75 micrograms per cubic metre averaged over a 24-hour period at **boundary monitors** (Figure 4).
- (3) Comply with ambient PM₁₀ limits at any additional monitors resulting from, and according to the requirements of, any review and update of the Fimiston Air Quality Management Plan.

B3-2 To meet the requirements in condition B3-1, the proponent must:

- (1) Monitor dust emissions at the dust monitoring locations (Figure 4) and at any additional dust monitoring locations referred to in condition B3-1(3).
- (2) Ensure continuous dust monitoring data is available on the proponent's website within 24 hours of the recording of that data.

B3-3 The proponent must review and update the Fimiston Air Quality Management Plan (Version 13, July 2024, or any future revisions) that demonstrates how achievement of the air quality environmental **outcome** in condition B3-1, and how the requirements of condition B3-2 will be achieved, and satisfies the requirements of condition C4, and submit it to the **CEO**.

B3-4 The proponent must conduct a triennial review of the plan required in condition B3-3 which includes a review of the dust levels applicable to actions and alerts used to adequately control offsite impacts from onsite dust generation, and submit it to the **CEO**.

B3-5 The proponent must implement the significant amendment proposal to meet the following environmental **objectives** for detonating explosives:

- (1) Ensure explosives are detonated at surface level when wind directions favour the carriage of dust away from the residential areas of Kalgoorlie-Boulder, unless undertaken for the purposes of removing obstructions in crushers, or making workings safe, or for firing misfired holes.
- (2) Ensure that explosives are only detonated between the hours of 0700 hours and 1800 hours, unless undertaken for the purposes of removing obstructions in crushers, or making workings safe, or for firing misfired holes.

- (3) Ensure mining operations are not undertaken within 400 metres of a property zoned “Residential” under the Town Planning Scheme without the written consent of the owner and occupier of that property.
- (4) Where adverse impacts to **State Registered Places** may occur or are identified associated with **active mining**, liaise with the Heritage Council of Western Australia on those **State Registered Places**.

B4 Greenhouse Gas Emissions

B4-1 The proponent must notify the **CEO** in writing within one month of it becoming aware that implementation of the significant amendment proposal will not be or is not expected to be regulated under the **Safeguard Legislation** as a designated large facility (the notifiable event) and such notice must briefly describe the reasons for and expected duration of the notifiable event.

B4-2 The proponent must, if requested in writing by the **CEO**, provide the **CEO** with a report on the implications for the significant amendment proposal of any amendment or proposed amendment to the **Safeguard Legislation**, or a decision or proposed decision made under the **Safeguard Legislation** that is specified in the **CEO's** request.

B4-3 The report required by condition B4-2 must:

- (1) Be submitted to the **CEO** within three months of the date of the **CEO's** request or such longer period as the **CEO** agrees to in writing.
- (2) Explain the implications that the specified amendment or decision has had or is expected to have on:
 - (a) the obligation to reduce net **Scope 1 greenhouse gas** emissions from implementation of the significant amendment proposal under the **Safeguard Legislation**; and
 - (b) the quantity of actual and net **Scope 1 greenhouse gas emissions** likely to result from the future implementation of the significant amendment proposal.

B5 Social Surroundings – Aboriginal Cultural Heritage

B5-1 The proponent must implement the significant amendment proposal to meet the following environmental **outcomes**:

- (1) No disturbance to **Aboriginal cultural heritage sites** in the **development envelope**, unless consent is granted to **disturb** that site under the *Aboriginal Heritage Act 1972*.

- (2) Subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by **relevant Traditional Owners**.

B5-2 The proponent must implement the significant amendment proposal to meet the following environmental **objective**:

- (1) Avoid, and where unavoidable, minimise **adverse impacts** to **Aboriginal cultural heritage** within and surrounding the **development envelope**.

B6 Rehabilitation

B6-1 The proponent must implement the significant amendment proposal to meet the following environmental **outcomes**:

- (1) Rehabilitated vegetation is **self-sustaining**, including not **adversely impacted** by **environmental weeds**.
- (2) Rehabilitation includes the use of native seeds and propagated material collected from native vegetation within the disturbance footprint.
- (3) Rehabilitate habitat for the benefit of fauna where practicable to provide **self-sustaining**, re-established fauna habitat.
- (4) Establish vegetation to support dust mitigation.
- (5) Rehabilitated landforms are stable and do not cause pollution or environmental harm.
- (6) Rehabilitated drainage lines are stable, not prone to erosion, and support ecological processes.
- (7) Long term sustainability of water balance and water quality for beneficial uses in the affected area.
- (8) Undertake trials, in consultation with the Department of Biodiversity, Conservation and Attractions, to investigate the ability to successfully establishing a self-sustaining sub-population of *Eremophila praecox* within a modified habitat, within rehabilitation areas that are not likely to be re-disturbed and which will provide connectivity to other sub-populations, including through research as identified in condition B7-1(3).
- (9) Undertake trials, in consultation with the Department of Biodiversity, Conservation and Attractions, that will determine if the re-establishment of vegetation associated with habitat for *Jalmenus aridus* is practical and, if successful, implement this re-establishment in rehabilitation areas that are not likely to be re-disturbed and which will provide connectivity with the other populations.

- (10) Annual reporting on progressive rehabilitation against completion criteria, to ensure they are evidence-based, effective and achievable.
 - (11) Closure planning and rehabilitation are undertaken in a **progressive manner** consistent with achievement of the above **outcomes** during operations, where practicable, and as soon as practicable upon closure.
- B6-2 The proponent must include the environmental **outcomes** of condition B6-1 in the Mine Closure Plan required under the *Mining Act 1978* and submitted for approval to the Department of Energy, Mines, Industry Regulation and Safety.

B7 Restoration and Research

- B7-1 The proponent shall contribute to a research program for *Eremophila praecox* and *Jalmenus aridus* within twelve (12) months of implementation of the significant amendment proposal. The research program should:
- (1) Identify the objectives and intended **outcomes**, and specify the deliverables.
 - (2) Identify opportunities for management contributions on reserved lands in consultation with the Department of Biodiversity, Conservation and Attractions.
 - (3) For *Eremophila praecox* only, investigate the biological and ecological requirements of the species, in consultation with the Department of Biodiversity, Conservation and Attractions.
 - (4) Identify how the research will result in a positive conservation **outcome** and will address knowledge gaps that have been identified as a research priority needed to improve the management and protection for the species.
 - (5) Provide an implementation and reporting schedule, including an outline of key activities, all deliverables, stages of implementation, reporting of research results (including interim results), reporting on implementation status, and targets or milestones.
 - (6) Identify the governance arrangements including responsibilities for implementing, and oversight of, the research program, agreements with government agencies, agreements with any third parties, and **contingency measures**.
 - (7) Identify how a research program summary, and the results (including interim results) of the research program will be communicated and/or published in an open access format.

- (8) Identify the third party to carry out the work required to meet the **outcomes** of condition B7-1, who is satisfactory for the role to the **CEO**. In applying to the **CEO** for endorsement of the selected third parties, the proponent shall provide:
 - (a) demonstration of the track record, experience, qualifications and competencies of the proposed third party to carry out the work and achieve the **outcomes**.
- (9) Make results publicly available, in a manner approved by the **CEO**.

B8 Environmental Performance Reporting

- B8-1 The proponent shall submit an Environmental Performance Report to the Minister every five (5) years.
- B8-2 The first Environmental Performance Report shall be submitted within three months after five (5) years from the date this statement is issued, or such other time as may be approved by the **CEO**.
- B8-3 Each Environmental Performance Report shall report on the following matters:
 - (1) Noise impacts:
 - (a) Complaints received and actioned.
 - (b) Results of any noise modelling exercise(s).
 - (c) Improvements in technology that reduce noise emissions.
 - (d) Results of compliance with the set noise limits via the Regulation 17 and a comparison of noise emissions from operations to the **noise regulations**.
 - (2) Air emissions (dust) impacts:
 - (a) Complaints received and actioned.
 - (b) Results of any air quality modelling exercise(s).
 - (c) Improvements in technology that reduce air emissions.
 - (d) Review emission levels against the relevant **air quality standard**.
 - (3) *Eremophila praecox* restoration and research.
 - (4) *Jalmenus aridus* relocation, restoration and research.
 - (5) Stakeholder and community consultation about environmental performance and the outcomes of that consultation, including a report of any on-going concerns being expressed.

- (6) The proposed environmental objectives over the next five (5) years, including improvements in technology and management processes.

B8-4 The environmental performance report must include:

- (1) A comparison of the matters identified in condition B8-3 at the end of the 5-year period; against the state of each matter at the beginning of the 5-year period.
- (2) A comparison of the matters identified in condition B8-3 at the end of the 5-year period; against the state of the matters identified in first environmental performance report submitted in accordance with condition B8-1.
- (3) Proposed adaptive management and continuous improvement strategies.

B8-5 The Environmental Performance Report may be in whole, or part, prepared in conjunction with other proponents where there are cumulative impacts from their proposals.

B8-6 Each Environmental Performance Report must be published on the proponent's website and provided to the **CEO** in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being provided to the Minister.

B9 Social Surroundings – Amenity

B9-1 The proponent must consult with nearby currently occupied residences (within 500 metres) of the Tailings Storage Facility III of the proposal to provide potable and non-potable water, if requested by those residences.

PART C – ENVIRONMENTAL MANAGEMENT PLANS AND MONITORING

C1 Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal

C1-1 The proponent must not undertake:

- (1) **Mining activities** forming part of the **expanded and revised proposal** until the **CEO**,
 - (a) in consultation with the Department of Biodiversity, Conservation and Attractions, has confirmed in writing that the environmental management plan required by condition B1-2; and
 - (b) has confirmed in writing that the environmental management plan required by condition B3-3,meets the requirements of those conditions and condition C4.
- (2) **Construction** of the Waste Rock Dumps forming part of the **expanded and revised proposal** until the **CEO**, in consultation with the Department of Biodiversity, Conservation and Attractions, has confirmed in writing that the environmental management plan required by condition B2-3 meets the requirements of those conditions and condition C4.

C2 Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication

C2-1 Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the **CEO** under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must:

- (1) Implement the most recent version of the **confirmed** environmental management plan; and
- (2) Continue to implement the **confirmed** environmental management plan referred to in condition C2-1(1), other than for any period which the **CEO** confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.

C2-2 The proponent:

- (1) May review and revise a **confirmed** environmental management plan provided it meets the relevant requirements of that environmental

management plan, including any consultation that may be required when preparing the environmental management plan;

- (2) Must review and revise a **confirmed** environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the **CEO**; and
- (3) Must revise and submit to the **CEO** the **confirmed** environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the significant amendment proposal.

C2-3 Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased **adverse impacts** to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.

C2-4 If the proponent is to implement minor revisions to an environmental management plan under condition C2-3, the proponent must provide the **CEO** with the following at least twenty (20) business days before it implements the revisions:

- (1) The revised environmental management plan clearly showing the minor revisions;
- (2) An explanation of and justification for the minor revisions; and
- (3) An explanation of why the minor revisions will not result in new or increased **adverse impacts** to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.

C2-5 The proponent must cease to implement any revisions which the **CEO** notifies the proponent (at any time) in writing may not be implemented.

C2-6 **Confirmed** environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the **CEO** in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).

C3 Conditions Related to Monitoring

C3-1 The proponent must undertake annual monitoring capable of:

- (1) Substantiating whether the significant amendment proposal limitations and extents in Part A are exceeded; and
- (2) **Detecting** and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome).

C3-2 The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that:

- (1) Outlines the monitoring that was undertaken during the implementation of the significant amendment proposal;
- (2) Identifies why the monitoring was capable of substantiating whether the significant amendment proposal limitation and extents in part a are exceeded;
- (3) For any environmental outcomes to which condition C3-1(2) applies, identifies why the monitoring was scientifically robust and capable of **detecting** whether the environmental outcomes in part b are met;
- (4) Outlines the results of the monitoring;
- (5) Reports whether the significant amendment proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C3-1(2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring; and
- (6) Reports any actions taken by the proponent to remediate any potential non-compliance.

C4 Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions

C4-1 The environmental management plans required under conditions B1-2, B2-3 and B3-3 must contain provisions which enable the substantiation of whether the relevant outcomes of those conditions are met, and must include:

- (1) **Threshold criteria** that provide a limit beyond which the environmental outcomes are not achieved;
- (2) **Trigger criteria** that will provide an early warning that the environmental outcomes are not likely to be met;

- (3) Monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure **threshold criteria** and **trigger criteria**. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future;
- (4) Baseline data;
- (5) Data collection and analysis methodologies;
- (6) Adaptive management methodology;
- (7) **Contingency measures** which will be implemented if **threshold criteria** or **trigger criteria** are not met; and
- (8) Reporting requirements.

C4-2 The plan required under condition B1-2 is also required to include:

- (1) Confirmation of the following:
 - (a) location and number of each *Eremophila praecox* monitoring plot
 - (b) location and number of each monitoring point to identify indirect impacts to *Eremophila praecox*.
- (2) Justification for the proposed monitoring regime in its ability to identify indirect impacts to *Eremophila praecox*.
- (3) Protocol for any new *Eremophila praecox* populations identified as a result of monitoring undertaken for this significant amendment proposal.

C4-3 The plan required under condition B2-3 is also required to include:

- (1) Confirmation of the following:
 - (a) *Jalmenus aridus* breeding at proposed control sites
 - (b) location and number of each *Jalmenus aridus* habitat transect
 - (c) location and number of each breeding and potential *Jalmenus aridus* breeding shrub
 - (d) location and number of each monitoring point to identify indirect impacts to *Jalmenus aridus* breeding shrubs.
- (2) Justification for the proposed monitoring regime in its ability to identify indirect impacts to *Jalmenus aridus* breeding shrubs.
- (3) Protocol for any new *Jalmenus aridus* breeding shrubs identified as a result of monitoring undertaken for this significant amendment proposal.

- C4-4 The plan required under condition B3-3 is to be updated if new community-based or boundary monitor(s) are established.
- C4-5 Without limiting condition C3-1, failure to achieve an environmental outcome, or the exceedance of a **threshold criteria**, regardless of whether threshold **contingency measures** have been or are being implemented, represents a non-compliance with these conditions.

PART D – COMPLIANCE, TIME LIMITS, AUDITS AND OTHER CONDITIONS

D1 Non-compliance Reporting

D1-1 If the proponent becomes aware of a potential non-compliance, the proponent must:

- (1) Report this to the **CEO** within seven (7) days;
- (2) Implement **contingency measures**;
- (3) Investigate the cause;
- (4) Investigate environmental impacts;
- (5) Advise rectification measures to be implemented;
- (6) Advise any other measures to be implemented to ensure no further impact;
- (7) Advise timeframe in which contingency, rectification and other measures have and/or will be implemented; and
- (8) Provide a report to the **CEO** within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(7) above.

D1-2 Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a non-compliance with these conditions, regardless of whether the **contingency measures**, rectification or other measures in condition D1-1 above have been or are being implemented.

D2 Compliance Reporting

D2-1 The proponent must provide an annual Compliance Assessment Report to the **CEO** for the purpose of determining whether the implementation conditions are being complied with.

D2-2 Unless a different date or frequency is approved by the **CEO**, the first annual Compliance Assessment Report must be submitted on the first 31 March after the Ministerial Statement is issued, and subsequent reports must be submitted annually from that date.

D2-3 Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.

D2-4 Each annual Compliance Assessment Report must:

- (1) State whether each condition of this Statement has been complied with, including:
 - (a) exceedance of any proposal limits and extents;
 - (b) achievement of environmental outcomes;
 - (c) achievement of environmental objectives;
 - (d) requirements to implement the content of environmental management plans;
 - (e) monitoring requirements;
 - (f) implement **contingency measures**;
 - (g) requirements to implement adaptive management; and
 - (h) reporting requirements;
- (2) Include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met;
- (3) Provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance;
- (4) Include the corrective, remedial and preventative actions taken in response to any potential non-compliance;
- (5) Be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; and
- (6) Be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the **CEO** has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.

D2-5 The proponent must prepare a Compliance Assessment Plan which is submitted to the **CEO** at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2.

D2-6 The Compliance Assessment Plan must include:

- (1) What, when and how information will be collected and recorded to assess compliance;
- (2) The methods which will be used to assess compliance;

- (3) The methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with;
- (4) The retention of compliance assessments;
- (5) The table of contents of compliance assessment reports, including audit tables; and
- (6) How and when compliance assessment reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the **CEO**.

D3 Contact Details

- D3-1 The proponent must notify the **CEO** of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.

D4 Public Availability of Data

- D4-1 Subject to condition D4-2, within a reasonable time period approved by the **CEO** upon the issue of this Statement and for the remainder of the life of the significantly amended proposal, the proponent must make publicly available, in a manner approved by the **CEO**, all validated environmental data collected before and after the date of this Statement relevant to the significantly amended proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this significant amendment proposal and implementation of this Statement.

D4-2 If:

- (1) Any data referred to in condition D4-1 contains trade secrets; or
- (2) Any data referred to in condition D4-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published,

the proponent may submit a request for approval from the **CEO** to not make this data publicly available and the **CEO** may agree to such a request if the **CEO** is satisfied that the data meets the above criteria.

- D4-3 In making such a request the proponent must provide the **CEO** with an explanation and reasons why the data should not be made publicly available.

D5 Independent Audit

- D5-1 The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/ or environmental performance with the conditions of this statement, as and when directed by the **CEO**.
- D5-2 The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the **CEO** to undertake the audit under condition D5-1.
- D5-3 The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the **CEO**. The audit report is to be supported by credible evidence to substantiate its findings.
- D5-4 The independent audit report required by condition D5-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the **CEO**.

[signed on 20 October 2025]

Hon. Matthew Swinbourn BA LLB MLC

MINISTER FOR THE ENVIRONMENT; COMMUNITY SERVICES; HOMELESSNESS

Key decision-making authorities consulted under section 45(2):
Minister for Aboriginal Affairs Minister for Mines and Petroleum Minister for Water

Table 1: Abbreviations and definitions

Acronym or abbreviation	Definition or term
Aboriginal cultural heritage	Means the tangible and intangible elements that are important to the Aboriginal people of the state, and are recognised through social, spiritual, historical, scientific or aesthetic values, as part of Aboriginal tradition to the extent they directly affect or are affected by physical or biological surroundings.
Aboriginal cultural heritage site(s)	A place which has Aboriginal cultural heritage which is subject to a WA law, and/or has been newly identified within a survey, study, report, (or similar), and/or is lodged under a WA law but not yet registered, relating specifically to Aboriginal heritage from time to time.
Active mining	Means any method of working by which the earth or any rock structure, coal seam, stone, fluid, or mineral-bearing substance is disturbed, removed, washed, sifted, crushed, leached, roasted, floated, distilled, evaporated, smelted, refined, sintered, pelletised, or dealt with for the purpose of obtaining any mineral or rock from it for commercial purposes or for subsequent use in industry, whether it has been previously disturbed or not, and includes: • developmental and construction work associated with opening or operating a mine • the removal and disposal of overburden or waste or residues by mechanical or other means and the stacking, depositing, storage, and treatment of any substance considered to contain any mineral • transport of ore or other mining product that takes place on a road which is not a road as defined in the <i>Road Traffic Act 1974</i>, but for the purpose of this condition does not include: • construction of a noise bund which is not part of any active mining activity • rehabilitation of any area • administration buildings or other similar facilities from which noise emissions comply with the Environmental Protection (Noise) Regulations 1997 • exploration operations • operations for the care, security and maintenance of a mine and plant at the mine undertaken during any period when production or development operations at the mine are suspended • operations undertaken to leave a mine safe to be abandoned • underground mining.
Adverse impact/ adversely impacted	Negative change that is neither trivial nor negligible that could result in a reduction in health, diversity or abundance of the receptor/s being impacted, or a reduction in environmental value.

Acronym or abbreviation	Definition or term
	Adverse impacts can arise from direct or indirect impacts, or other impacts from the significantly amended proposal. Includes but is not limited to, a definable change in spatial coverage or a change in the health, species diversity, structure and plant density of vegetation, vegetation and flora mortality, spread or introduction of environmental weeds, introduction or spread of disease and edge effects. In relation to Aboriginal cultural heritage this includes but is not limited to, hydrological change, structural damage, introduction or spread of non-indigenous flora and/or fauna, alteration of fauna behaviour, artificial light, dust, vibration and noise emissions.
Air quality standard	Values identified in the National Environment Protection (Ambient Air Quality) Measure (NEPM), as amended 15 April 2021.
Boundary monitors	The boundary monitors for air quality monitoring are Boulder Shire Yard (BSY), Hewitt Street (HEW), Clancy Street (CLY), Hopkins Street (HOP) and Mt Charlotte (MTC), as shown on Figure 4.
Breeding shrubs	Plants of the species <i>Senna artemisioides filifolia</i> and <i>Acacia tetragonophylla</i>, which are confirmed breeding shrubs for the <i>Jalmenus aridus</i>, and are within the area depicting the <i>Jalmenus aridus</i> population extent in Figure 1 of the Report; <i>[CONFIDENTIAL] Environmental Impact Assessment for Jalmenus Aridus</i> 22 August 2022 – Appendix U Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning: Revised Proposal – Fimiston South Project 14 October 2022.
CEO	The Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or the CEO's delegate.
CO₂-e	Carbon dioxide equivalent.
Community-based monitors	The community-based monitors for air quality monitoring are Hannan's Golf Course (HGC) and Metals Exploration Yard (MEX) as shown on Figure 4. A replacement community-based monitor is being investigated that will be wholly located within sensitive receptors to replace MEX.
Confirmed	In relation to a plan required to be made and submitted to the CEO, means, at the relevant time, the plan that the CEO confirmed, by notice in writing, meets the requirements of the relevant condition. In relation to a plan required to be implemented without the need to be first submitted to the CEO, means that plan until it is revised, and then means, at the relevant time, the plan that the CEO confirmed, by notice in writing, meets the requirements of the relevant condition.

Acronym or abbreviation	Definition or term
Construction	Activities that are associated with the substantial implementation of a proposal including but not limited to, earthmoving, vegetation clearing, grading or construction of right of way. Construction activities do not include Geotechnical investigations (including potholing for services and the installation of piezometers) and other preconstruction activities where no clearing of vegetation is required.
Contingency measures	Planned actions for implementation if it is identified that an environmental outcome, environmental objective, threshold criteria, or management target are likely to be, or are being, exceeded. Contingency measures include changes to operations or reductions in disturbance or adverse impacts to reduce impacts and must be decisive actions that will quickly bring the impact to below any relevant threshold, management target and to ensure that the environmental outcome and/or objective can be met.
Detecting	The smallest statistically discernible effect size that can be achieved with a monitoring strategy designed to achieve a statistical power value of at least 0.8 or an alternative value as determined by the CEO .
Development envelope	The spatial area as depicted in Figure 1 and defined by geographic coordinates in Schedule 1.
Disturb/ Disturbance	Flora – result in death, destruction, removal, severing or doing substantial damage to. Fauna – has the effect of altering the natural behaviour of fauna to its detriment. Direct – causes or immediately has the disturbance effect. Indirect – materially contributes to the disturbance effect.
Environmental weeds	Any plant declared under section 22(2) of the <i>Biosecurity and Agriculture Management Act 2007</i> , any plant listed on the Weeds of National Significance List and any weeds listed on the Department of Biodiversity, Conservation and Attractions' Goldfields Impact and Invasiveness Ratings list (27/04/2023) as amended or replaced from time to time.
Expanded and revised proposal	Area of land included in Figure 1 not previously regulated under Ministerial Statement 188 or Ministerial Statement 782.
Fauna handler	A person who is qualified and has attained the appropriate licence/s and authorisation/s under section 40 of the <i>Biodiversity Conservation Act 2016</i> and Biodiversity Conservation Regulations 2018.
GHG emissions	Greenhouse gas emissions expressed in tonnes of carbon dioxide equivalent (CO ₂ -e) as calculated in accordance with the definition of 'carbon dioxide equivalence' in Section 7 of the <i>National Greenhouse and Energy Reporting Act 2007</i> (Cth), or, if that

Acronym or abbreviation	Definition or term
	definition is amended or repealed, the meaning set out in an Act, regulation or instrument concerning greenhouse gases as specified by the Minister.
Greenhouse gas or GHG	Has the meaning given by Section 7A of the <i>National Greenhouse and Energy Reporting Act 2007</i> (Cth) or, if that definition is amended or repealed, the meaning set out in an Act, regulation or instrument concerning greenhouse gases as specified by the Minister.
Ha	Hectare(s)
Mining activities	Extraction of ore and/or utilising of waste rock dumps.
Noise regulations	Environmental Protection (Noise) Regulations 1997, as amended 1 September 2024.
Objective(s)	An objective is the proposal-specific desired state for an environmental factor/s to be achieved from the implementation of management actions.
Outcome(s)	A proposal-specific result to be achieved when implementing the Proposal.
Progressive manner/ Progressive rehabilitation	Progressive rehabilitation is expected to be undertaken in stages using conventional techniques to maximise retention of biological function in topsoil. The proponent will complete rehabilitation trials and research to ensure rehabilitation outcomes are achieved in a manner that results in successful mine closure with local provenance species (including priority flora and other species that are not of conservation significance).
Relevant Traditional Owner	In relation to the land subject to the significant amendment proposal, means one or more of the following: - a registered native title body corporate for the land; or - a registered native title claimant for the land; or - a group of persons with Aboriginal traditional and cultural associations with the land.
Safeguard Legislation	The Commonwealth <i>National Greenhouse and Energy Reporting Act 2007</i> and associated <i>National Greenhouse and Energy Reporting (Safeguard Mechanism) Rule 2015</i> .
Scope 1 emissions/ Scope 1	Scope 1 emissions of greenhouse gas, in relation to a facility, means the release of greenhouse gas into the atmosphere as a direct result of one or more activities, which are part of the significant amendment proposal, that generate greenhouse gas emissions.
Self-sustaining	Refers to vegetation that can survive (continue indefinitely) without on-going management actions such as watering, weed control or infill planting.

Acronym or abbreviation	Definition or term
State Registered Places:	Means the Boulder Railway Station, Subway and Loopline, and the Cornwall Hotel.
Trigger criteria	Indicators that have been selected for monitoring to provide a warning that, if exceeded, the environmental outcome may not be achieved. They are intended to forewarn of the approach of the threshold criteria and trigger response actions.
Threshold criteria	The indicators that have been selected to represent limits of impact beyond which the environmental outcome is not being met.

Figures (attached)

Figure 1 Location of the current operations and significant amendment development envelope

Figure 2 Location of the pit and environmental noise bund

Figure 3 Location of the Kaltails Supply Borefield and managed aquifer recharge scheme

Figure 4 Air quality monitoring locations

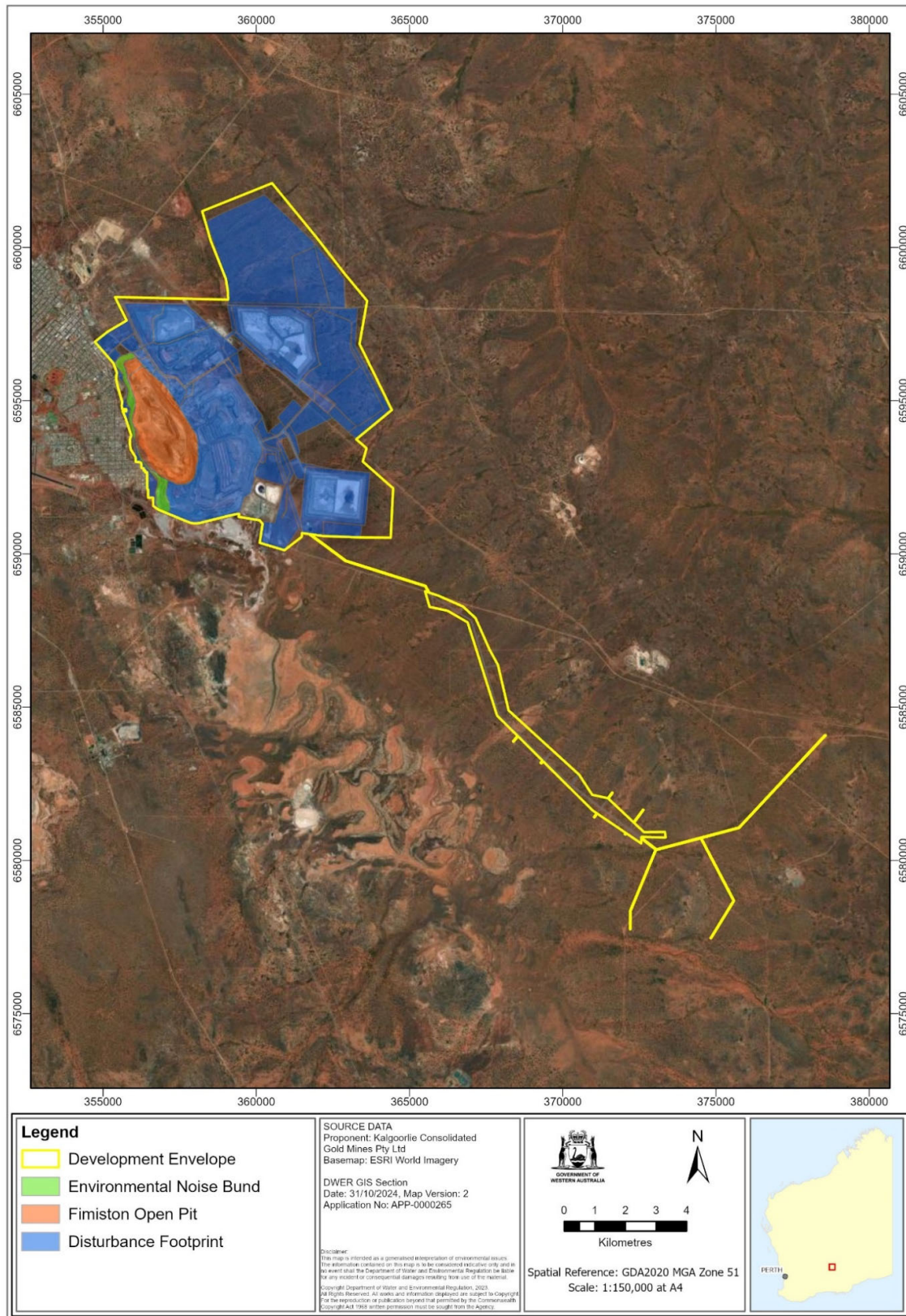


Figure 1: Significant amendment proposal development envelope

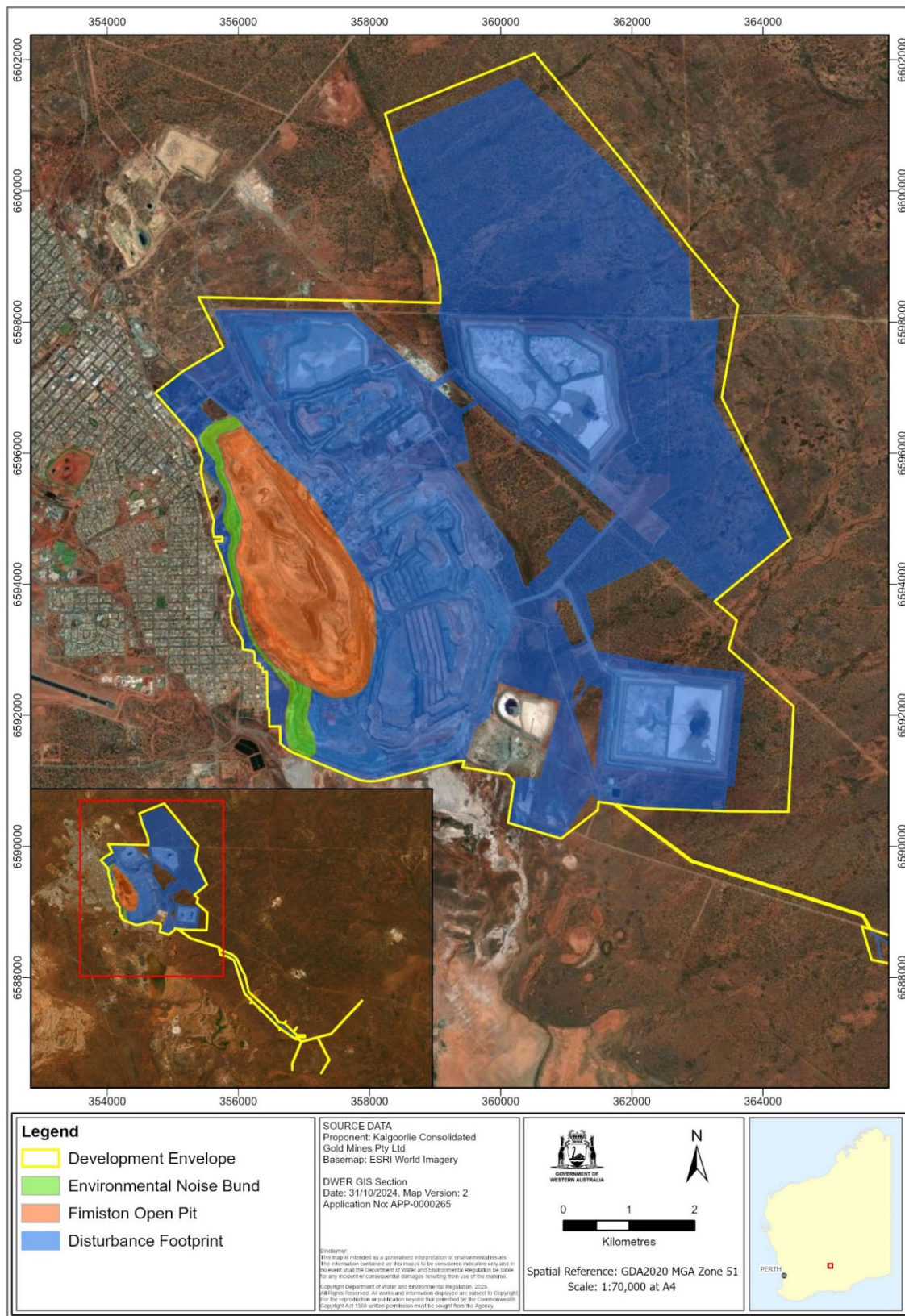


Figure 2 Location of the open pit and environmental noise bund

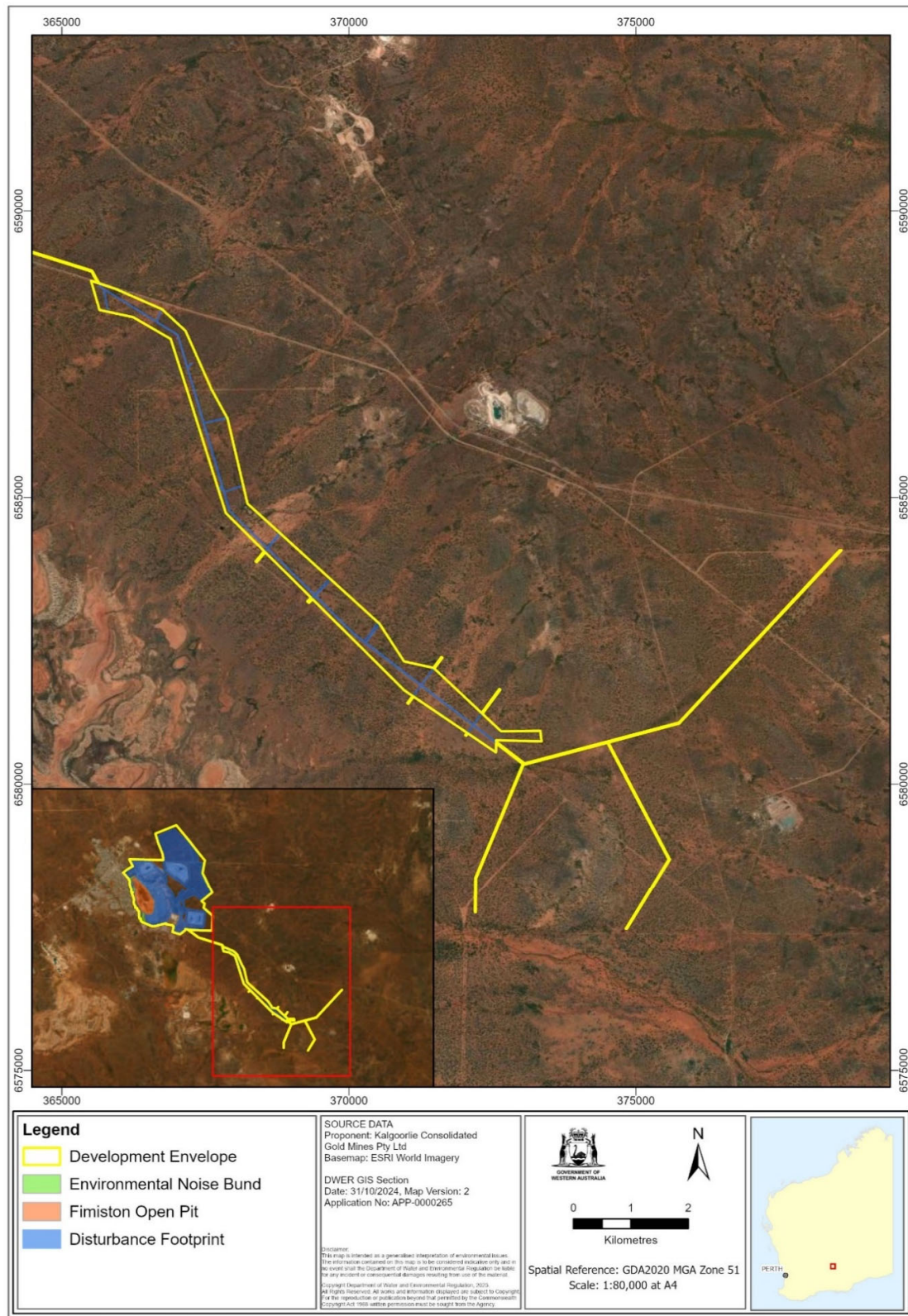


Figure 3 Location of the Kaltails Supply Borefield and managed aquifer recharge scheme

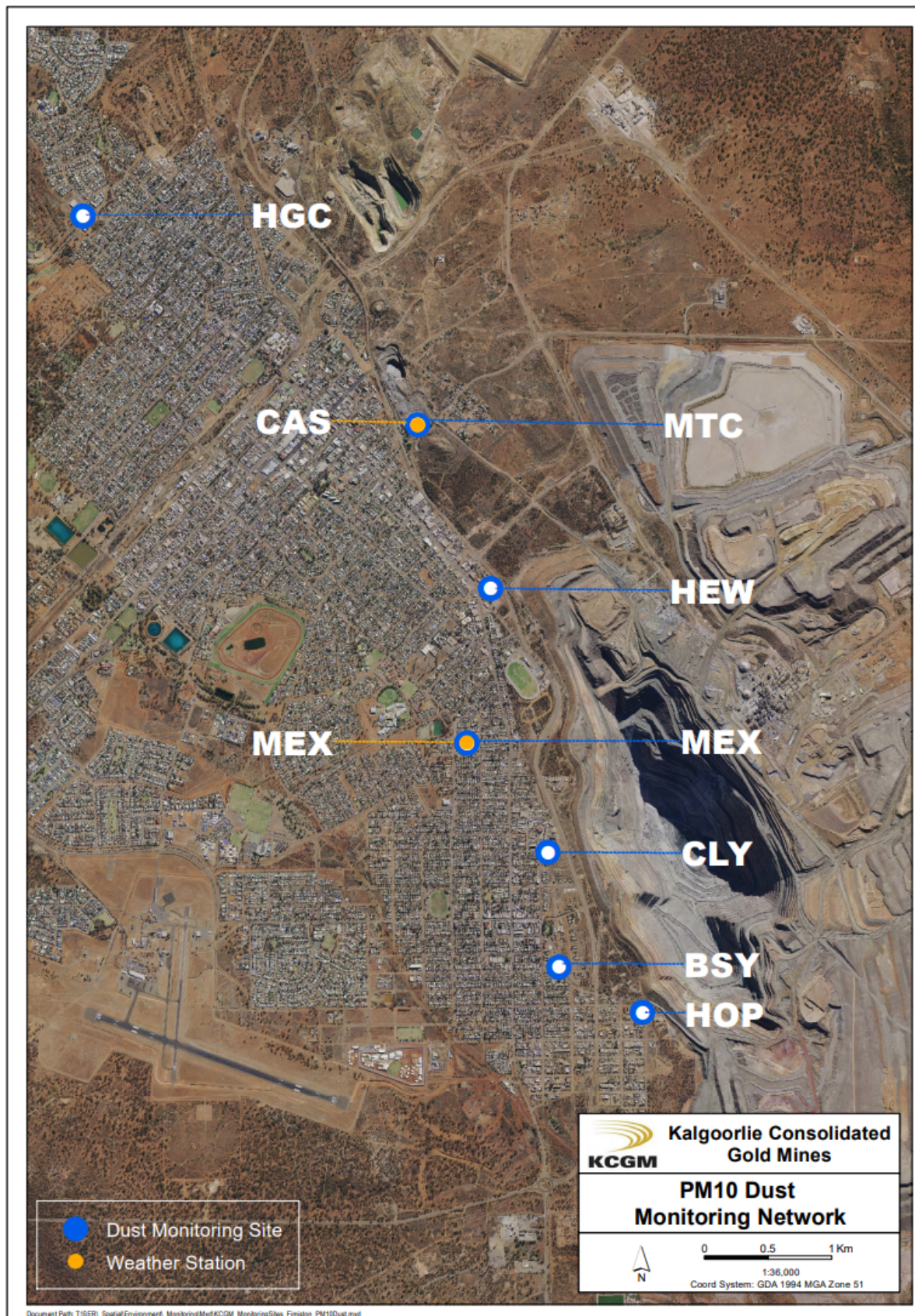


Figure 4 Air quality monitoring locations

Schedule 1

All co-ordinates are in metres, listed in Map Grid of Australia Zone 51 (MGA Zone 51), datum of Geocentric Datum of Australia 2020 (GDA2020).

Spatial data depicting the figures are held by the Department of Water and Environmental Regulation. Record no. APP-0000265.