

Works Approval

Works approval number	W6780/2023/1	
Works approval holder ACN	Atlas Iron Pty Ltd 110 396 168	
Registered business address DWER file number	1314 Hay Street PERTH WA 6005 DER2022/000704	
Duration	17/09/2024 to	16/09/2027
Date of issue	17/09/2024	
Premises details	McPhee Creek Proje Mining tenements M45/1243-I, L46/15 As defined in Sched	ect 8, L45/598 lule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 5: Processing or beneficiation of metallic or non- metallic ore	14 million tonnes per annual period
Category 6: Mine dewatering	7.5 gigalitres per annual period
Category 12: Screening, etc. of material	1 million tonnes per annual period
Category 54: Sewage facility	140m ³ /day
Category 57: Used tyre storage (general)	1,000 tyres
Category 73: Bulk storage of chemicals	2,820m ³ in aggregate
Category 89: Putrescible landfill	2,030 tonnes per annual period

This works approval is granted to the works approval holder, subject to the attached conditions, on 17 September 2024, by:

SENIOR ENVIRONMENTAL OFFICER, INDUSTRY REGULATION

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

Works approval history

Date	Reference number	Summary of changes
17/09/2024	W6780/2023/1	Works approval granted

Interpretation

In this works approval:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this works approval:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

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

Works approval conditions

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

General

- 1. The works approval holder must manage dust at the premises by wetting down activities associated with the construction of the dry ore processing facility, wastewater treatment plants, landfills, bioremediation facility and mobilization of the mobile crushing/screening plant.
- 2. The works approval must construct temporary drains, bunds and sediment traps sufficient to capture sediment laden stormwater run-off during construction activities, prior to permanent stormwater infrastructure being installed.

Construction phase

Infrastructure and equipment

- **3.** The works approval holder must construct and/or install the infrastructure and/or equipment listed in Table 1;
 - (a) in accordance with the corresponding design and construction / installation requirements; and
 - (b) at the corresponding infrastructure location

as set out in Table 1.

Table 1: Design and construction / installation requirements

	Infrastructure	Design and construction / installation requirements	Infrastructure location
1.	Ore Handling Plant (OHP)	 (a) Installed as per indicative specifications of Figure 4 (b) Covered transfer points installed (c) Water spray system installed for dust suppression at the feed bin, stacker head chute and as required on conveyor transfer points (d) Compacted earth bunds and sedimentation traps constructed so that stormwater run-off associated with OHP and ore stockpiles will be directed to sedimentation traps (e) Sedimentation traps sized to accommodate a 10% AEP 6-hour rainfall event 	As shown in Figure 3 of Schedule 1
2.	Dewatering pipelines	 (a) High Density Polyethylene Pipe (HDPE) required to meet the following standards: (i) AS/NZS 2033:3008: Installation of polyethylene pipe systems; (ii) AS/NZS 4129:2008: Fittings for polyethylene (PE) pipes for pressure applications; (iii) AS/NZS 4130:2009 Polyethylene (PE) pipes for pressure applications; and (iv) AS/NZS 4131:2010: Polyethylene (PE) compounds for pressure pipes and fittings 	As shown in Figure 5 of Schedule 1

	Infrastructure	Design and construction / installation requirements	Infrastructure location	
		(b) Where pipelines are laid along a haul road, they are to be located within the drainage channel on one side of the road		
		(c) Where the pipeline is laid within the stockyard area, they are to be installed within the area captured by the OHP's surface water drainage controls		
		(d) Fitted with valves at each headworks, discharge point and branch/truckline connection to allow shutdown in the event of leaks		
		(e) Flow meters installed at the headworks of each bore, at each discharge point and at each water user to monitor the flow volume		
3.	Mobile crushing and screening	 (a) Water spray system installed on plant for dust suppression 	As shown in Figure 6 of	
	plant	(b) Temporary stormwater diversion structures will be constructed at each location to divert uncontaminated stormwater around the operational area, including stockpile areas	Schedule 1	
4.	Main Camp (a Wastewater treatment plants (WWTP) (b	 (a) Must be certified according to AS/NZ 1546.3:2017 and as per general specifications as given in Figure 8 of Schedule 1 	As shown in Figure 7 of Schedule 1	
		 (b) Treated effluent to the following quality performance criteria: 		
		 (i) Total suspended solids: <30 mg/L; (iii) Biological oxygen demand: <20 mg/L; (iv) E. coli <1000 cfu/100 mL (vi) Total nitrogen: <30 mg/L (vii) Total phosphorus: <8 mg/L (viii) pH 6.5 - 8.5 		
		(c) Tanks fitted with alarms to warn in the event high water levels or if a component has failed		
		(d) To be constructed on top of compacted earth base and surrounded by compacted earth diversion bunds which will feed into sediment traps		
		 (e) A volumetric flow metre must be installed on the WWTP discharge pipe outlet (for each WWTP) to monitor out-going volume; 		
		(f) The WWTP designed to have a contingency storage capacity of up to two days of normal flow in the event the discharge is suspended		
		(g) Treatment chemicals to be stored in a bunded area to contain at least 110% of the total volume of materials stored. Spill kits to be kept at the premises		
		 (h) 1.46 hectare irrigation spray field located as shown in Figure 7, Schedule 1 		

	Infrastructure	Design and construction / installation requirements	Infrastructure location
5.	Exploration Camp WWTP	 (a) Must be certified according to AS/NZ 1546.3:2017 and as per general specifications as given in Figure 8 of Schedule 1 	As shown in Figure 7 of Schedule 1
		 (b) Treated effluent to the following quality performance criteria: (ii) Total suspended solids: <30 mg/L; (iii) Biological oxygen demand: <20 mg/L; (iv) E. coli <1000 cfu/100 mL (vi) Total nitrogen: <30 mg/L (vii) Total phosphorus: <8 mg/L (viii) pH 6.5 - 8.5 	
		(c) Tanks fitted with alarms to warn in the event high water levels or if a component has failed	
		(d) To be constructed on top of compacted earth base and surrounded by compacted earth diversion bunds which will feed into sediment traps	
		 (e) A volumetric flow metre must be installed on the WWTP discharge pipe outlet (for each WWTP) to monitor out-going volume; 	
		(f) The WWTP to have a contingency storage capacity of up to two days of normal flow in the event the discharge is suspended	
		(g) Treatment chemicals to be stored in a bunded area to contain at least 110% of the total volume of materials stored. Spill kits to be kept at the premises	
		 (h) 1.64 hectare irrigation spray field located as shown in Figure 7, Schedule 1 	
6.	Mine Service Area WWTP	 (a) Must be certified according to AS/NZ 1546.3:2017 and as per general specifications as given in Figure 8 of Schedule 1 	As shown in Figure 7 of Schedule 1
		 (b) Treated effluent to the following quality performance criteria: 	
		(iii)Total suspended solids: <30 mg/L; (iii) Biological oxygen demand: <20 mg/L; (iv) E. coli <1000 cfu/100 mL (vi) Total nitrogen: <30 mg/L (vii) Total phosphorus: <8 mg/L (viii) pH 6.5 – 8.5	
		(c) Tanks fitted with alarms to warn in the event high water levels or if a component has failed	
		(d) To be constructed on top of compacted earth base and surrounded by compacted earth diversion bunds which will feed into sediment traps	
		 (e) A volumetric flow metre must be installed on the WWTP discharge pipe outlet (for each WWTP) to monitor out-going volume; 	
		(f) The WWTP to have a contingency storage	

	Infrastructure	Design and construction / installation requirements	Infrastructure location
		capacity of up to two days of normal flow in the event the discharge is suspended	
		(g) Treatment chemicals to be stored in a bunded area to contain at least 110% of the total volume of materials stored. Spill kits to be kept at the premises	
		 (h) 0.29 hectare irrigation spray field located as shown in Figure 7, Schedule 1 	
7.	Used tyre storage facility	 (a) Constructed at the location specified in Figure 9, Schedule 1 	As shown in Figure 9 of
		(b) Constructed on a compacted earth surface and surrounded by a compacted soil bund	Schedule 1
		(c) Located at least 10 m away from any combustible material, wall, building or fence	
8.	Bulk chemical storage areas	(a) Liquid chemicals to be stored within concrete bunded areas with minimum 110% containment capacity for the volume of chemicals stored	As shown in Figure 10 of Schedule 1
9.	Landfill (domestic and putrescible	 (a) Base of the landfill to be compacted and maintained at least 5 m above the highest seasonal groundwater level; 	As shown in Figure 11 of Schedule 1
	waste)	(b) Landfill cells walls must be at least 100 mm thick	
		 (c) The landfill must be located at least 100 m from any permanent or perennial watercourse; 	
		 (d) Surface water management structures (i.e. bunding) to be maintained to divert surface water flows away from the landfill; 	
		 (e) The entire perimeter of the landfill must be fenced to prevent fauna from accessing waste material 	
		(f) Signage placed to indicate the types of waste accepted for burial.	
10	Landfill (tyre disposal)	 (a) Landfill cells must not be placed within areas of the waste rock dump which have potentially acid forming material; 	As shown in Figure 11 of Schedule 1
		 (b) The landfill must be located at least 100 m from any permanent or perennial watercourse; 	
		 (c) Surface water management structures (i.e. bunding) to be maintained to divert surface water flows away from the landfill; 	
		(d) Landfill cells walls must be at least 100 mm thick	
		(e) Signage placed to indicate that only tyres are accepted for burial	
11	Bioremediation landfarms	 (a) Synthetic lined to achieve a permeability of 1x10⁻⁹ m/s, including an overlying layer of clean material to prevent damage; 	As shown in Figure 12 of Schedule 1

	Infrastructure	Design and construction / installation requirements	Infrastructure location
		 (b) Stormwater / surface water diverted so as not to flow onto the treatment facility; 	
		(c) Designed so that any potentially contaminated runoff from the treatment cells is contained	
		 (d) Not to be constructed within 50 m of surface water courses 	
		 (e) Appropriate signage warning of contamination placed 	
12	Turkey's nests	 (a) Design specifications as per Figure 13. Capacities ranging between 2ML and 6ML; 	As shown in Figure 12 of
		(b) For storage of uncontaminated water only;	Schedule 1
		(c) HDPE lined	
		(d) Constructed to allow minimum 300 mm freeboard	
		(e) Fenced around the perimeter	

Groundwater monitoring well installation

4. The works approval holder must design, construct, and install new groundwater monitoring wells in accordance with the requirements specified in Table 2.

Table 2 Groundwater monitoring well construe	ction requirements
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Infrastructure	Design, construction, and installation requirements	Monitoring well location(s)	Timeframe	
One groundwater monitoring well	Well design and construction:Designed and constructed in accordance with ASTM D5092/D5092M-16: Standard practice for design and installation of groundwater monitoring bores.The well must be constructed with a screened interval from the water table to a depth of 2 metres below the water table and 1 metre above the water table.	Down hydraulic gradientMust be cons developed (p determined to operational n adjacent to the putrescibleIandfillImited opera under condition	Down hydraulic gradient from and adjacent to the putrescible landfill	Must be constructed, developed (purged) and determined to be operational no later than 30 calendar days prior to the commencement of time limited operations under condition 15.
	Logging of borehole: Soil samples must be collected and logged during the installation of the monitoring wells. A record of the geology encountered			
	during drilling must be described and classified in accordance with the Australian Standard Geotechnical Site Investigations AS1726. Any observations of staining/odours or other indications of contamination must be included in the bore log			

Infrastructure	Design, construction, and installation requirements	Monitoring well location(s)	Timeframe
	Well construction log: Well construction details must be documented within a well construction log to demonstrate compliance with ASTM D5092/D5092M-16. The construction logs shall include elevations of the top of casing position to be used as the reference point for water-level measurements, and the elevations of the ground surface protective installations.		
	Well development: All installed monitoring wells must be developed after drilling to remove fine sand, silt, clay and any drilling mud residues from around the well screen to ensure the hydraulic functioning of the well. A detailed record should be kept of well development activities and included in the well construction log.		
	Installation survey: The vertical (top of casing) and horizontal position of each monitoring well must be surveyed and subsequently mapped by a suitably qualified surveyor.		
	Well network map: A well location map (using aerial image overlay) must be prepared and include the location of all monitoring wells in the monitoring network and their respective identification numbers.		

Note¹: refer to Section 8 of Schedule B2 of the Assessment of Site Contamination NEPM for guidance on well screen depth and length.

Baseline groundwater monitoring

- **5.** The works approval holder must monitor baseline groundwater conditions for concentrations of the identified parameters in accordance with Table 3:
 - (a) at the corresponding monitoring location;
 - (b) for the corresponding parameters;
 - (c) in the corresponding unit;
 - (d) at no less than the corresponding frequency;
 - (e) using the corresponding method,

as set out in Table 3.

Monitoring location	Parameters	Unit	Frequency
One landfill monitoring well, installed as per the requirements of condition 4	Standing water level	Metres below ground leve (mbgl)	 A single sampling event undertaken prior to commencement of construction of the landfill.

Table 3 Monitoring of baseline groundwater conditions

Compliance reporting

- **6.** The works approval holder must within 30 calendar days of an item of infrastructure or equipment required by condition 3 being constructed and/or installed:
 - (a) undertake an audit of their compliance with the requirements of condition 3; and
 - (b) prepare and submit to the CEO an Environmental Compliance Report on that compliance.
- **7.** The Environmental Compliance Report required by condition 6, must include as a minimum the following:
 - (a) certification by a suitably qualified engineer that the items of infrastructure or component(s) thereof, as specified in condition 3, have been constructed in accordance with the relevant requirements specified in condition 3;
 - (b) as constructed plans, photographs and a detailed site plan for each item of infrastructure or component of infrastructure specified in condition 3; and
 - (c) be signed by a person authorised to represent the works approval holder and contains the printed name and position of that person.

Compliance reporting (monitoring wells)

8. The works approval holder must, within 60 calendar days of the monitoring bores being constructed, submit to the CEO a bore construction report evidencing compliance with the requirements of condition 4.

Environmental commissioning phase

Environmental commissioning requirements and emission limits

- **9.** The works approval holder may only commence environmental commissioning of an item of infrastructure listed in condition 10 once the Environmental Compliance Report has been submitted for that item of infrastructure in accordance with condition 6 of this works approval.
- **10.** Any environmental commissioning activities undertaken for an item of infrastructure specified in Table 4 may only be carried out:
 - (a) in accordance with the corresponding commissioning requirements; and
 - (b) for the corresponding authorised commissioning duration.

Infrastructure	Commissioning requirements	Authorised commissioning duration
Wastewater treatment plants (WWTP) at the Mine Camp, Exploration Camp and Mine Service Area	 (a) The following minimum irrigation WWTP spray field areas to be maintained: (i) Main camp: 1.46 ha (ii) Exploration camp: 1.64 ha (iii) Mine Service Area: 0.29 ha (b) Maximum irrigation sprayfield volumes allowable: (i) Main camp: 60 kL effluent, 30 kL brine (ii) Exploration camp: 70 kL effluent, 45 kL brine (iii) Mine Service Area: 8.4 kL effluent, 4 kL brine (c) Tanks fitted with alarms to warn in the event high water levels or if a component has failed (d) Irrigation is managed to prevent ponding and pooling of effluent on the ground surface of the irrigation spray field. (e) Commissioning undertaken to achieve the following effluent quality criteria before commencement of time limited operations as authorised by condition 14: (i) Total suspended solids: <30 mg/L; (ii) Biological oxygen demand: <20 mg/L; (iv) E. coli <1000 cfu (v) Residual free chlorine: <2 mg/L (vii) Total phosphorus: <8 mg/L (viii) pH 6.5 – 8.5 	For a period not exceeding 30 calendar days in aggregate.
Bulk chemical storage areas	 (a) Any spills immediately cleaned up and disposed of appropriately: (i) if a hydrocarbon spill at the bioremediation land farm; (ii) if another chemical, for disposal offsite at an appropriately licensed waste acceptance facility. (b) Volume and location of spills to be recorded 	For a period not exceeding 30 calendar days in aggregate.

Table 4 Environmental commissioning requirements

Environmental commissioning compliance reporting

11. The works approval holder must submit to the CEO an Environmental Commissioning Report within 30 calendar days of the completion date of environmental commissioning for all items of infrastructure specified in Table 4.

- **12.** The works approval holder must ensure the Environmental Commissioning Report required by condition 11 of this works approval includes the following:
 - (a) a summary of the environmental commissioning activities undertaken, including timeframes and amount of effluent processed;
 - (b) a summary of the environmental performance of each item of infrastructure or equipment as constructed or installed;
 - (c) a review of the works approval holder's performance and compliance against the conditions of this works approval; and
 - (d) where they have not been met, measures proposed to meet the manufacturer's design specifications and the conditions of this works approval, together with timeframes for implementing the proposed measures.

Time limited operations phase

Commencement and duration

- **13.** The works approval holder may only commence time limited operations for an item of infrastructure identified in condition 3:
 - (a) where the item of infrastructure is not authorised to undertake environmental commissioning, the Environmental Compliance Report as required by condition 6 has been submitted by the works approval holder for that item of infrastructure; and
 - (b) where the item of infrastructure is authorised to undertake environmental commissioning under condition 10, the Environmental Commissioning Report for that item of infrastructure as required by condition 11 has been submitted by the works approval holder.
- **14.** The works approval holder may conduct time limited operations for an item of infrastructure specified in condition 15 (as applicable):
 - (a) for a period not exceeding 180 calendar days from the day the works approval holder meets the requirements of condition 13 for that item of infrastructure; or
 - (b) until such time as a licence for that item of infrastructure is granted in accordance with Part V of the Environmental Protection Act 1986, if one is granted before the end of the period specified in condition 14(a).

Time limited operations requirements and emission limits

15. During time limited operations, the works approval holder must ensure that the premises infrastructure and equipment listed in Table 5 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 5.

Table 5: Infrastructure and equipment requirements during time limited operations

	Site infrastructure and equipment	Operational requirement	Infrastructure location
1.	Ore Handling Plant (OHP), ore stockpiles and ROM pad	 (a) OHP transfer points covered; (b) water sprays applied to OHP to suppress dust lift-off (c) minimum 500 mm freeboard maintained on 	As shown in Figure 3 of Schedule 1

	Site infrastructure and equipment	Operational requirement	Infrastructure location
		sedimentation basins	
		 (d) stormwater infrastructure to be sufficiently maintained to divert stormwater run-off from the OHP, ROM pad and ore stockpiles towards sedimentation basins 	
		(e) sedimentation basins to undergo periodic excavations as required to remove excess material and maintain capacity. Removed material to be deposited at the bioremediation land farm if hydrocarbon contaminated.	
		 (f) Water carts used to suppress dust lift-off from ore stock-piles 	
2.	Dewatering pipelines	 (a) Pipes maintained in accordance with standards: 	As shown in Figure 5 of Schedule 1
		 (i) AS/NZS 2033:3008: Installation of polyethylene pipe systems; 	
		 (ii) AS/NZS 4129:2008: Fittings for polyethylene (PE) pipes for pressure applications; 	
		 (iii) AS/NZS 4130:2009 Polyethylene (PE) pipes for pressure applications; and 	
		 (iv) AS/NZS 4131:2010: Polyethylene (PE) compounds for pressure pipes and fittings 	
		(b) 12-hourly inspections	
		(c) Earthen v-bunds maintained	
		 (d) Monitoring of flow volume using flow meters installed 	
3.	Mobile crushing and screening plant	 (a) Water sprays installed on plant and water cart to be used for dust suppression 	As shown in Figure 6 of Schedule 1
		 (b) Dust from stockpiles suppressed using water cart 	
		(c) Temporary stormwater diversion structures to be constructed at each location to divert uncontaminated stormwater around the operational areas, including stockpile areas	
4.	Wastewater treatment plants	(a) All WWTP's must be certified according to AS/NZ 1546.3:2017;	As shown in Figure 7 of Schedule 1
	irrigation sprayfields	(b) Main Camp, Exploration Camp and Mine Service Area WWTP's to treat effluent to the following quality performance criteria:	
		(i) Total suspended solids: <30 mg/L;	

Site infrastructure and equipment	Operational requirement	Infrastructure location
	 (ii) Biological oxygen demand: <20 mg/L; (iii) E. coli <1000 cfu (iv) Total nitrogen: <30 mg/L (v) Total phosphorus: <8 mg/L (vi) pH 6.5 - 8.5 	
	 (c) The following minimum irrigation WWTP spray field areas to be maintained: (i) Main camp: 1.46 ha (ii) Exploration camp: 1.64 ha (iii) Mine Service Area: 0.29 ha 	
	 (d) Maximum irrigation sprayfield volumes allowable, per day: (i) Main camp: 60 kL effluent, 30 kL brine (ii) Exploration camp: 70 kL effluent, 45 kL brine (iii) Mine Service Area: 8.4 kL effluent, 4 kL brine 	
	(e) The irrigation sprayfield must be managed to prevent ponding and pooling of effluent in the ground surface of the irrigation	
	(f) Total dissolved solids concentration in blended treated wastewater and reverse osmosis plant brine must not exceed 1,500 mg/L prior to discharge to any irrigation field.	
	(g) Tanks fitted with alarms to warn in the event high water levels or if a component has failed	
	(h) To be constructed on top of compacted earth base and surrounded by compacted earth diversion bunds which will feed into sediment traps	
	 A volumetric flow metre must be installed on the WWTP discharge pipe outlet (for each WWTP) to monitor out-going volume; 	
	(j) The WWTP to have a contingency storage capacity of up to two days of normal flow in the event the discharge is suspended	
	(k) Treatment chemicals to be stored in a bunded area to contain at least 110% of the total volume of materials stored. Spill kits to be kept at the premises	
	 Quarterly photographic monitoring will be conducted from fixed GPS points of the irrigation sprayfields. This will include: 	
	 (i) A general environmental description of the site (ii) Record any changes to vegetation 	

	Site infrastructure and equipment	Operational requirement	Infrastructure location
		health/composition	
		(iii) Record any new weeds not previously recorded in the area	
		(iv) Identify high risk areas requiring harvesting/control	
		(m) Weed harvesting/control to occur monthly via physical removal of weeds.	
5.	Used tyre storage facility	 (a) Tyres are 10 m away from any combustible material, wall, building or fence 	As shown in Figure 9 of Schedule 1
		(b) Tyres are stored at least 35 m from the premises boundary	
		(c) Tyre stacks to not exceed 3 m in height	
		(d) Tyre stacks to not exceed 120 m ² in area	
		(e) Tyre stacks have a minimum separation distance of 2.5 m	
6.	Bulk chemical storage areas	 (a) Any spills immediately cleaned up and disposed of appropriately: 	As shown in Figure 10 of Schedule 1
		 (i) if a hydrocarbon spill at the bioremediation landfill; (ii) if another chemical, for disposal off- site at an appropriately licensed waste acceptance facility. 	
		 (b) Volume and location of spills to be recorded 	
7.	Landfill (domestic and putrescible waste)	 (a) The base of the landfill must be maintained at least 5 m from groundwater level, as determined by the monitoring bore required by condition 4 	As shown in Figure 11 of Schedule 1
		(b) Water cart available for dust suppression	
		 (c) The type and volume of waste disposed of to landfill facility must be recorded; 	
		(d) At the end of an operational week, waste within the landfill will be covered with a layer of cover material ~0.3 m thick	
		(e) Fencing at the putrescible landfill facility will be inspected monthly for damage and cleared of waste	
		 (f) Authorised waste for acceptance: (i) Clean fill; (ii) Inert Type 1 waste; (iii) Inert Type 2 waste; (iv) Putrescible waste; (v) Special Type 1 waste; and (vi) Other wastes that comply with the class II criteria as defined in the 	

	Site infrastructure and equipment	Operational requirement	Infrastructure location
		Landfill Definitions.	
8.	Landfill (tyre disposal)	 (a) Landfill cells must not be placed within areas of the waste rock dump which have potentially acid forming material; 	As shown in Figure 11 of Schedule 1
		(b) Dust suppression with water cart	
		 (c) The type and volume of waste disposed of to landfill facility must be recorded; 	
		(d) At the end of an operational week, waste within the landfill will be covered with a layer of cover material ~0.3m thick	
		(e) Only tyres are authorised for disposal at the WRD landfill	
9.	Bioremediation landfarms	 (a) For acceptance of hydrocarbon contaminated soils for bioremediation only; 	As shown in Figure 12 of Schedule 1
		 (b) Liner integrity maintained with a permeability of 1x10⁻⁹ m/s; 	
		 (c) Stormwater run-off diversions maintained so as not to flow onto the treatment facility; 	
		 (d) Daily visual inspection to ensure freeboard maintained 	
		 (e) Appropriate signage warning of contamination placed 	
		 (f) All material disposed to be recorded, include volume of material disposed; and 	
		(g) No more than 1,000 tonnes per annual period of contaminated soil must per processed.	
10.	Turkey's nests	 (a) Maintained as per the specifications listed in condition 3; 	As shown in Figure 12 of Schedule 1
		(b) HDPE liner integrity maintained;	
		(c) 300 mm freeboard maintained;	
		(d) For storage of uncontaminated water only	

16. The works approval holder must ensure that no waste is burnt on the premises.

17. The works approval holder must immediately notify the CEO of:

- (a) any fire on the premises; and/or
- (b) any accident, malfunction, or emergency which results or could result in the discharge of fire-fighting washwater or other wastes from the premises.

Emissions and discharges

18. During time limited operations, the works approval holder must ensure that the emission(s) specified in Table 6, are discharged only from the corresponding discharge point(s) and only at the corresponding discharge point location(s).

Table 6: Authorised discharge points

	Emission	Discharge point	Discharge point location
1.	WWTP (Mine Camp, Exploration Camp, Mine Service Area) treated effluent – treated to the minimum quality criteria as specified in condition 15	Sprinklers within the irrigation spray fields (Mine Camp, Exploration Camp, Mine Service Area)	As specified in Figure 7 of Schedule 1

Monitoring during time limited operations

19. The works approval holder must undertake monitoring specified in Table 7 during time limited operations for the waste water treatment plants.

Table 7 Emission monitoring during time limited operations

Monitoring points	Parameter	Performance criteria	Units	Frequency	Method
	Volume	N/A	kL	Continuous	N/A
Treated wastewater and	Total suspended solids	<30			
RO brine mixing	Total dissolved solids	s <1,500 A single s	A s mg/L eve 60	A single sampling	
 Main camp WWTP Exploration camp 	Biological oxygen demand	<20		event undertaken between 30 and	
	Total nitrogen	<30		60 calendar days	60 calendar days
	Total phosphorus	<8		commencement	1.1000
WWTP	E. coli	<1000	Cfu/100mL	of time limited	
Initial Service Area WWTP	pH 6.5 – 8.5	6.5 - 8.5	pH units		
	E. coli	<1000	Cfu/100mL		

- **20.** The works approval holder must ensure that all monitoring equipment used to comply with condition 19 is calibrated in accordance with the manufacturer's specifications.
- **21.** The works approval holder must ensure that all non-continuous sampling and analysis undertaken required by condition 19 is undertaken by a holder of NATA accreditation for the relevant methods of sampling and analysis.

Time limited operations compliance reporting

- **22.** The works approval holder must submit to the CEO a report on the time limited operations within 30 calendar days of the completion date of time limited operations or 90 calendar days before the expiration date of the works approval, whichever is the sooner.
- **23.** The works approval holder must ensure the report required by condition 22 includes the following:

- (a) a summary of the time limited operations, including timeframes and amount of ore processed;
- (b) a summary of monitoring results obtained during time limited operations under condition 19, including review of water quality against performance criteria in Table 7;
- (c) a summary of the environmental performance of all infrastructure as constructed or installed;
- (d) a summary of vegetation and weed monitoring within the irrigation fields, and any weed removal;
- (e) a review of performance and compliance against the conditions of the works approval and the Environmental Commissioning Report; and
- (f) where the manufacturer's design specifications and the conditions of this works approval have not been met, what measures will the works approval holder take to meet them, and what timeframes will be required to implement those measures.

Records and reporting (general)

- 24. The works approval holder must record the following information in relation to complaints received by the works approval holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the works approval holder to investigate or respond to any complaint.
- **25.** The works approval holder must maintain accurate and auditable books including the following records, information, reports, and data required by this works approval:
 - (a) the works conducted in accordance with condition 3, 4, 5 and 15;
 - (b) any maintenance of infrastructure that is performed in the course of complying with condition 15;
 - (c) monitoring programmes undertaken in accordance with condition 19; and
 - (d) complaints received under condition 24.
- **26.** The books specified under condition 25 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the works approval holder for the duration of the works approval; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this works approval, the terms in Table 8 have the meanings defined.

Table 8: Definitions

Term	Definition
annual period	a 12 month period commencing from 1 October until 30 September of the immediately following year.
ANSF	Ammonium Nitrate Storage Facility
AS/NZS 2033	means the Australian Standard AS/NZS 2033: Installation of polyethlene pipe systems
AS/NZS 4129	means the Australian Standard AS/NZS 4129: fittings for polyethylene (PE) pipes for pressure applications
AS/NZS 4130	means the Australian Standard AS/NZS 4130 Polyethylene pipes for pressure applications
AS/NZS 4131	means the Australian Standard AS/NZS 4131 Polyethylene compounds for pressure pipes and fittings.
AS/NZS 5667.1	means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples.
ASTM D5092/D5092M-16	means the ASTM international standard for <i>Standard practice</i> for <i>design and installation of groundwater monitoring wells</i> (Designation: ASTM D5092/D5092M-16).
AS/NZS 1546.1	means the Australian Standard AS/NZS 1546.1:2017 On-site domestic wastewater treatment units
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer.
	CEO for the purposes of notification means:
	Director General Department administering the <i>Environmental Protection Act</i> <i>1986</i> Locked Bag 10 Joondalup DC WA 6919
cfu	colony forming unit
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V Division 3 of the EP Act.

Term	Definition
discharge	has the same meaning given to that term under the EP Act.
E. coli	Escherichia coli
emission	has the same meaning given to that term under the EP Act.
environmental commissioning	means the sequence of activities to be undertaken to test equipment integrity and operation, or to determine the environmental performance, of equipment and infrastructure to establish or test a steady state operation and confirm design specifications.
Environmental Commissioning Report	means a report on any commissioning activities that have taken place and a demonstration that they have concluded, with focus on emissions and discharges, waste containment, and other environmental factors.
Environmental Compliance Report	means a report to satisfy the CEO that the conditioned infrastructure and/or equipment has been constructed and/or installed in accordance with the works approval.
EP Act	Environmental Protection Act 1986 (WA).
EP Regulations	Environmental Protection Regulations 1987 (WA).
kL	kilolitres
m bgl	metres below ground level
mg/L	milligrams per litre
m/s	metres per second
ΝΑΤΑ	National Association of Testing Authorities – see https://nata.com.au/
OHP	Ore Handling Plant
premises	the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map (Figure 1) in Schedule 1 to this works approval.
prescribed premises	has the same meaning given to that term under the EP Act.
suitably qualified engineer	 Means a competent professional who: (a) holds a qualification in engineering or equivalent; and (b) has a minimum of at least three years experience working as an engineer.
time limited operations	refers to the operation of the infrastructure and equipment identified under this works approval that is authorised for that

Term	Definition
	purpose, subject to the relevant conditions.
waste	has the same meaning given to that term under the EP Act.
works approval	refers to this document, which evidences the grant of the works approval by the CEO under section 54 of the EP Act, subject to the conditions.
works approval holder	refers to the occupier of the premises being the person to whom this works approval has been granted, as specified at the front of this works approval.
WWTP	wastewater treatment plant

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 2).



Figure 1 Map of the boundary of the prescribed premises (green outline)

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Figure 2: Prescribed premises boundary coordinates



Figure 3 Ore Handling Plant Location



Figure 4 Ore handling plant general specifications



Figure 5 Dewatering infrastructure approximate location



Figure 6 Indicative crushing and screening locations



Figure 7 Wastewater treatment infrastructure locations



Figure 8 Wastewater treatment plant - indicative design for main camp and exploration camp



Figure 9 Used tyre storage facility location



Figure 10 Bulk chemical storage locations

Western Waste Rock Dump Landfill	
	260
Class II Landfill	
	Significant Fauna Exclusion Zone
	Prescribed Premises Indicative Disturbance Footprint

Figure 11 Class II landfill and waste rock dump landfill locations



Figure 12 Locations for bioremediation land farm, turkey's nest and other activities



Figure 13 Indicative turkey's nest design