Application form: Works Approval / Licence / Renewal / Amendment / Registration

Part V, Division 3, Environmental Protection Act 1986 Environmental Protection Regulations 1987

Part 1: Application type

INSTRUCTIONS:

- Completion of this form is a statutory requirement under section 54(1)(a) of the Environmental Protection
 Act 1986 (WA) (EP Act) for works approval applications; section 57(1)(a) for licence applications; section
 59B(1)(a) for applications for an amendment; and under regulation 5B(2)(a) of the Environmental
 Protection Regulations 1987 (WA) (EP Regulations) for applications for registration of premises.
- The instructions set out in this application form are general in nature.
- A reference to 'you' in these instructions is a reference to the applicant.
- The information provided to you by the Department of Water and Environmental Regulation (DWER) in relation to making applications does not constitute legal advice. DWER recommends that you obtain independent legal advice.
- Applicants seeking further information relating to requirements under the EP Act and/or EP Regulations
 are directed to the Parliamentary Counsel's Office website (www.legislation.wa.gov.au). Schedule 1 of the
 EP Regulations contains the categories of prescribed premises.
- For prescribed premises where activities fall within more than one category, ALL applicable categories
 must be identified. This applies for existing prescribed premises seeking renewal or amendment, as well
 as new prescribed premises.
- The application form must be completed with all relevant information attached. Attachments can be
 combined and submitted as one or more consolidated documents if desired, provided it is clear which
 section of the application form the information / attachments relate to. Where attachments are submitted
 separately, avoid duplicating information. Ensure that any cross-references between the application form
 and the supporting document(s) are accurate.
- If an application form has been submitted which is incomplete or materially incorrect, the Chief Executive Officer of DWER (CEO) will decline to deal with the application and advise the applicant accordingly.
- On completing this application form, please submit it to DWER in line with the instructions in Part 14 of the form.

1.1	This is an application for: [Select one option only. Your application		
	may be returned if multiple options are selected.]	Licence Existing registration number(s): []	
	under Part V, Division 3 of the EP Act.	Existing works approval number(s): []	
	Please see the:	Renewal	
	Guideline: Industry Regulation Guide to Licensing; and	Existing licence number: []	
	Procedure: Prescribed premises works approvals and licences for more information to assist in understanding DWER's regulatory regime	Amendment Number of the existing licence or works approval to be amended: []	
		Registration (works approval already obtained) Existing works approval number(s): []	
	for prescribed premises.		
1.2	For a works approval amendment or licented days until the expiry of the existing works	ce amendment, are there less than 90 business approval or licence?	
Only active instruments can be amended. App		plications to amend a works approval or licence r to the existing works approval or licence expiring e amendment.	
1.3	This application is for the following	[89 - Putrescible Landfill Site]	
	categories of prescribed premises:	"premises on which waste is accepted for burial"	

The matrix below explains what sections are require	New application /	C	A war a said.
Application form section	registration	Renewal	Amendment
Part 1: Application type	•	•	•
Part 2: Applicant details	•	•	•
Part 3: Premises details	•	•	Δ
Part 4: Proposed activities	•	•	•
Part 5: Index of Biodiversity Surveys for Assessment and Index of Marine Surveys for Assessment	If required.	If required.	If required.
Part 6: Other DWER approvals	•	•	•
Part 7: Other approvals and consultation	•	•	•
Part 8: Applicant history	•	•	Δ
Part 9: Emissions, discharges, and waste	•	•	Δ
Part 10: Siting and location	•	•	Δ
Part 11: Submission of any other relevant information	•	•	If required.
Part 12: Proposed fee calculation	•	•	•
Part 13: Commercially sensitive or confidential information	•	•	•
Part 14: Submission of application	•	•	•
Part 15: Declaration and signature	•	•	•
Attachment 1A: Proof of occupier status	•	•	N/A
Attachment 1B: ASIC company extract	•	•	N/A
Attachment 1C: Authorisation to act as a representative of the occupier	If required.	If required.	If required.
Attachment 2: Premises map/s	•	•	Δ
Attachment 3A: Environmental commissioning plan	If required.	N/A	If required
Attachment 3B: Proposed activities	•	•	Δ
Attachment 3C: Map of area proposed to be cleared (only applicable if clearing is proposed)	•	•	•
Attachment 3D: Additional information for clearing assessment	If required.	If required.	If required.
Attachment 4: Marine surveys (only applicable if marine surveys included in application)	•	•	•
Attachment 5: Other approvals and consultation documentation	•	•	Δ
Attachment 6A: Emissions and discharges	If required.	If required.	If required.
Attachment 6B: Waste acceptance	If required.	If required.	If required.
Attachment 7: Siting and location	•	•	Δ
Attachment 8: Additional information submitted	If required.	If required.	If required.
Attachment 9: Proposed fee calculation	•	•	•
Attachment 10: Request for exemption from publication	If required.	If required.	If required.

Key:

Must be submitted.

To the extent changed / required in relation to the amendment.

N/A

Not required with application, but may be requested subsequently depending on DWER records.

"If required" Sections for applicants to determine.

Part 2: Applicant details

INSTRUCTIONS:

- The applicant (the occupier of the premises) must be an individual(s), a company, body corporate, or public authority, but not a partnership, trust, or joint-venture name. Applications made by or on behalf of business names or unincorporated associations will not be accepted.
- · If applying as an individual, your full legal name must be inserted.
- . If applying as a company, body corporate, or public authority, the full legal entity name must be inserted.
- Australian Company Number's (ACN) must be provided for all companies or body corporates.
- DWER prefers to send all correspondence electronically via email. We request that you consent to receiving all correspondence relating to instruments and notices under Part V of the EP Act (Part V documents) electronically via email, by indicating your consent in Section 2.3.
- Companies or body corporates making an application must nominate an authorised representative from within their organisation. Proof of authorisation will be required.
- Details of a contact person must be provided for DWER enquiries in relation to your application. This contact person can be a consultant if authorised to represent the applicant. Written evidence of this authorisation must be provided.
- Details of the occupier of the premises must be provided. One of the options must be selected and if you
 have been asked to specify, please provide details. For example, if 'lease holder' has been selected,
 please specify the type of lease (for example, pastoral lease, mining lease, or general lease) and provide a
 copy of the lease document(s). Note that contracts for sale of land will not be sufficient evidence of
 occupancy status.

	1 /				
2.1	Applicant name/s (full legal name/s): The proposed holder of the works approval, licence or registration.	Newcrest Operation	Newcrest Operations Limited		
		00 005 000 005			
	ACN (if applicable):	20 005 683 625			
2.2	Trading as (if applicable):	Newcrest Mining Limited			
details.		Name			
	The person authorised to receive correspondence and Part V documents on behalf of the applicant under the EP Act.	Position	Position Havieron Permitting Lead		
	Where 'yes' is selected, all correspondence will be sent to you via email, to the email address provided in this section.	Telephone			
		Email			
	Where 'no' has been selected, Part V documents			Yes	No
will be posted to you in hard copy to the postal / business address specified in section 2.4, below. Other general correspondence may still be sent to you via email.		I consent to all written correspondence between myself (the applicant) and DWER, regarding the subject of this application, being exclusively via email, using the email address I have provided above.		\boxtimes	
2.4	Registered office address, as registered with the Australian Securities and Investments Commission (ASIC): This must be a physical				
	address to which a Part V document may be delivered.				
2.5	Postal address for all other correspondence: If different from section 2.4.				

Part 2:	Applicant details				
2.6	Contact person details for DWER enquiries relating to	Name			
	the application (if different from the authorised representative):	Position	Environmental Advisor		
	For example, could be a consultant or a site based	Organisation	Newcrest Operations Limited		
	employee	Address			
		Telephone			
		Email			
2.7	Occupier status:	Registered proprietor on certificate of title.			
	Occupier is defined in section 3 of the EP Act and includes a person in occupation or control of the premises, or occupying a different part of the premises whether or not that person is the owner. Note: if a lease holder, the applicant must be the holder	Lease holder (please specify, including date of expiry of lease).			\boxtimes
		Mining Lease 45/1287, expired by 9/9/2041			
		Public authority that has care, control, or management of the land.			
		example, joint ven	legal occupation or control (please specify ature operating entity, contract, letter of operagal document or evidence of legal occupations	rational	
	of an executed lease, not just an agreement to lease.				
Attach	ments			N/A	Yes
2.8	Attachment 1A: Proof of occupier status	Copies of certificate of title, lease or other instruments evidencing proof of occupier status, including the expiry date or confirmation that there is no expiry date, have been provided and labelled as Attachment 1A.		\boxtimes	
2.9	Attachment 1B: ASIC company extract	A current company information extract (not the company information summary) purchased from the ASIC website(s) for all new applications / registrations has been provided and labelled as Attachment 1B.			
2.10	Attachment 1C: Authorisation to act as representative of the occupier	act on the occupie	A copy of the documentation authorising the applicant to act on the occupier's behalf as their authorised agent/representative has been provided and labelled as Attachment 1C.		

Part 3	Part 3: Premises details					
3.1	Premises description (whole or part to be specified): Include the land description (volume and folio number, lot, or location number/s); Crown lease or reserve number; pastoral lease number; or mining tenement number (as appropriate), of all properties, as shown on title details registered with Landgate. Premises street address Include the suburb.		The proposed activities are part of the Havieron Mine Project, located entirely within the existin Waste Rock Landform. Activities relating to Category 89 are located w Mining Lease M45/1287.	g Stage 7	I	
			n/a – refer to 3.1 Mining Lease			
	Premises name (if	applicable):	Havieron Underground Mine Project			
3.2	Local Government City, Town, or Shire	-	Shire of East Pilbara			
3.3	GPS (latitude and coordinates:	longitude)	n/a - refer to 3.1 Mining Lease			
	GPS coordinates determined using the GDA 1994 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary.					
Attach	nments			N/A	Yes	
3.4	Attachment 2: Premises map(s)	Attachment 2, either: 1. an aerial photograp showing the proposor 2. where available, a proposed prescribe an ESRI shapefile • Geometry type: • Coordinate syst longitude) • Datum: GDA 18 You must also provide clearly identifying and late align with the Lot Number • emission and diwhere available • monitoring point available); • sensitive recept all areas propositions.	rastructure and buildings, clearly labelled; bundary (where the premises boundary does e entirety of the cadastral boundary, identify for which the premises is part of); scharge points (with precise GPS coordinates); ts (with precise GPS coordinates where ors and land uses; and sed to be cleared (if applicable). Outh arrow, clearly marking the area in which dout. The map or maps must be of reasonable			

5

Part 4: Proposed activities

INSTRUCTIONS:

- You must provide a description and the scope, size and scale of all prescribed activities of Schedule 1 to the EP Regulations including the maximum production or design capacity of each prescribed activity.
- If applying for a works approval or licence amendment involving the construction of new infrastructure, you must provide information on infrastructure to be constructed and how long construction is expected to take. You must confirm if commissioning is to occur and how long it will take.
- If applying for a works approval or licence amendment *not* involving the construction of new infrastructure, provide details of the proposed amendment.
- You must identify all emission sources on the premises map/s.
- You must also provide information on activities which directly relate to the prescribed premises category
 which have, or are likely to result in, an emission or discharge.
- If clearing activities are proposed provide a description and details. If a relevant exemption under Schedule 6 of the EP Act or regulation 5 of the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (Clearing Regulations) may apply, provide details.
- Note that in some cases, DWER may require that the clearing components of a works approval or licence (or amendment) application be submitted separately through the clearing permit application process.
 Refer to the <u>Procedure: Prescribed premises works approvals and licences</u> for further guidance.
- Please note that the requested information is critical to DWER's understanding of the proposed activities. The more accurate, specific, and complete the information provided in the application, the less uncertainty that DWER may identify in the application, therefore facilitating completion of the assessment in a more efficient and timely manner.

4.1 Prescribed premises infrastructure and equipment

In Table 4.1 (below), provide a list of all items of infrastructure and equipment within the boundary of the prescribed premises relevant to this application, and include the following details for each:

- **relevant categories (if known)** the categories of prescribed premises (as listed under Schedule 1 of the EP Regulations) that relate to that infrastructure or equipment;
- **site plan reference** the location of that infrastructure or equipment (with reference to the site plan map or maps provided above in section 3.4 and labelled as Attachment 2 e.g. use GPS coordinates or a clear description such as "labelled as [label on premises map] on Map A");
- is it critical containment infrastructure (CCI)? indicate if the identified infrastructure or equipment would be categorised as CCI. Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> for further information on CCI; and
- **is environmental commissioning required?** indicate if environmental commissioning is intended to be undertaken for that item of infrastructure or equipment. Refer to the <u>Guideline: Industry</u> Regulation Guide to <u>Licensing</u> for further information on environmental commissioning.

Add additional rows to Table 4.1 (below) as required.

Table 4.1: Infrastructure and equipment

	Infrastructure and equipment	Relevant categories (if known)	Site plan reference	CCI? (mark if yes)	Environmental commissioning? (mark if yes)
1.	Landfill - Class II Putrescible	89	Labelled as Site Boundary in Figure 2, Attachment 8		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Part 4: Proposed activities

4.2 Detailed description of proposed activities:

You must provide details of proposed activities relevant to this application within the boundary of the prescribed premises, identifying:

- scope, size, and scale of the project, including details as to production or design capacity (and/or frequency, if applicable);
- · key infrastructure and equipment;
- description of processes or operations (a process flow chart may be included as an attachment);
- emission / discharge points;
- · locations of waste storage or disposal; and
- · activities occurring during construction, environmental commissioning, and operation (if applicable).

If assessment and imposition of conditions to allow environmental commissioning to be undertaken are requested, please provide an environmental commissioning plan as Attachment 3A (see 4.11 below). Additional information relating to the proposed activities may be included in Attachment 3B (see 4.12 below).

Construction activities (if applicable):

The proposed landfill will be constructed with landfill bunds 2m in height around the perimeter of a landfill cell, utilising material available in the waste rock landform. The floor of the landfill cell will have a minimum 2% gradient away from the entrance of the cell. A temporary stock fence will be erected around the cell for the duration of waste deposition, which will be removed when the landfill cell is closed. Landfill cells will be encapsulated by continued waste rock operations, which is anticipated to occur within 6 months of final waste deposition.

Environmental commissioning activities (if applicable):

Refer to the **Guideline:** Industry Regulation Guide to Licensing for further guidance.

N/A

Time limited operations activities (if applicable):

Different elements of the premises may require time limited operations to commence at different times. In these circumstances, please specify the infrastructure and/or equipment for which time limited operations authorisation is being applied for.

If time limited operations are expected to differ from future licensed operations, specify how and why this would be the case.

Refer to the **Guideline:** Industry Regulation Guide to Licensing for further guidance.

The landfill will be operated for 180 days under time limited operations following construction due to the urgency of required waste deposition. During this period, a Registration Application will be submitted to the DWER to allow the Site to operate as a Registered facility.

Operations activities (for a licence):

N/A

4.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):	End of landfill life will be Q1 2024
4.4	Proposed date(s) for commencement of works (if applicable):	15 th May 2022
4.5	Proposed date(s) for conclusion of works construction (if applicable):	15 th August 2022
	This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required.	
	Refer to the Guideline: Industry Regulation Guide to Licensing.	

	Proposed activities				
4.6	Proposed date(s) for environmental commissioning of works (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> .				
4.7	Proposed date/s for commencement of time limited operations At completion of			construc	tion
4.7	under works approval		estimated to be		
4.0			Un to E 000 tons		001100
4.8	for (based on infrastruweek): Provide figures for all caunities of measurement measuremen	or design capacity for each category applied acture operating 24 hours a day, 7 days a stegories listed in section 1.2. The same as the units of measurement want category as identified in Schedule 1 of the	Up to 5,000 tonr	nes per a	nnum
	EP Regulations.	vani category as identified in Concadio 1 of the			
4.9	Estimated / actual thro	oughput for each category applied for:	Approximately 1	,400 tonr	nes per
	Provide figures for all ca	itegories listed in section 1.2.	annum		
		nust be the same as the units of measurement vant category as identified in Schedule 1 of the			
Attach	ments			N/A	Yes
4.10	Attachment 2: Premises map	Emission/discharge points are clearly labelled or required for Part 3.4 (Attachment 2).	on the map/s		
4.11	Attachment 3A: Environmental commissioning plan	Emission/discharge points are clearly labelled on the map/s required for Part 3.4 (Attachment 2). If applying to construct works or install equipment, and environmental commissioning of the works or equipment is planned, an environmental commissioning plan has been included in Attachment 3A. The environmental commissioning plan is expected to include at minimum, identification of: • the sequence of commissioning activities to be undertaken, including details on whether they will be done in stages; • a summary of the timeframes associated with the identified sequence of commissioning activities; • the inputs and outputs that will be used in the commissioning process; • the emissions and/or discharges expected to occur during commissioning; • the emissions and/or discharges that will be monitored and/or confirmed to establish or test a steady-state operation (e.g. identifying emissions surrogates, etc.), including a detailed emissions monitoring program for the measurement of those emissions and/or discharges; • the controls (including management actions) that will be put in place to address the expected emissions and/or discharges; • any contingency plans for if emissions exceedances or unplanned emissions and/or discharges occur; ar • how any of the above would differ from standard operations once commissioning is complete. Note that DWER will not include conditions on a granted instrument that authorise environmental commissioning activities where it is not satisfied that the risks associated with environmental commissioning can be adequately addressed.			
4.12	Attachment 3B: Proposed activities	Additional information relating to the proposed been included in Attachment 3B (if required).	activities has		\boxtimes
	ng activities	he application includes clearing of native vegetati	on.		

8

Part 4: Proposed activities					
4.13	Proposed clearing area (hectares and/or number of individual trees to be removed):			o clearing is required	
4.14	Details of any rele Refer to DWER's <u>A</u> native vegetation.	vant exemptions: guide to the exemptions and regulations for clearing	N/A		
4.15	Proposed method	of clearing:	N/A		
4.16	Period within which For example, May 2	ch clearing is proposed to be undertaken: 2020 – June 2020.	N/A		
4.17	Purpose of clearing	g:			
	N/A				
Clearin	Clearing activities – Attachments N/A Yes				Yes
4.18	Attachment 3C: Map of area proposed to be cleared	You must provide: an aerial photograph or map of sufficient scale showing the proposed clearing area and prescribed premises boundary OR if you have the facilities, a suitable portable digital storage device of the area proposed to be cleared as an ESRI shapefile with the following properties: • Geometry type: Polygon Shape • Coordinate system: GDA 1994 (Geographic latitude/longitude)			
4.19	Attachment 3D: Additional information for clearing assessment	Datum: GDA 1994 (Geocentric Datum of Australia 1994). Additional information to assist in the assessment of the clearing proposal may be attached to this application (for example, reports on salinity, fauna or flora studies or other environmental reports conducted for the site).			

Part 5: Index of Biodiversity and Marine Surveys for Assessments (IBSA and IMSA)

INSTRUCTIONS:

- Biodiversity SURVEYS should be submitted through the IBSA Submissions Portal at ibsasubmissions.dwer.wa.gov.au
- Biodiversity surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA).
- Marine surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA).
- If these requirements are not met, DWER will decline to deal with the application.

Attach	Attachments				
5.1	Biodiversity surveys Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided.	All biodiversity surveys submitted with this application meet the requirements of the EPA's <u>Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA)</u> .			
	Note that a submission number is not confirmation of acceptance of a biodiversity survey and is not the same as an IBSA number. IBSA numbers are only issued once a survey has been accepted. Once an IBSA number is issued, please notify the department.	Submission number			
		IBSA number			

Part 5: Index of Biodiversity and Marine Surveys for Assessments (IBSA and IMSA)

INSTRUCTIONS:

- Biodiversity SURVEYS should be submitted through the IBSA Submissions Portal at ibsasubmissions.dwer.wa.gov.au
- Biodiversity surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA).
- Marine surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA).
- If these requirements are not met, DWER will decline to deal with the application.

5.2	Attachment 4:	All marine surveys submitted with this application meet the		
	Marine surveys	requirements of the EPA's <u>Instructions for the preparation of data</u>	\square	
	•	packages for the Index of Marine Surveys for Assessments		
		(IMSA).		

Part 6	Part 6: Other DWER approvals				
• If	application, you must provide relevant details.	r approvals within DWER that may be relevant to this posal to the Environmental Protection Authority (EPA),			
Pre-a	pplication scoping				
6.1	Have you had any pre-application / pre- referral / scoping meetings with DWER	⊠ No			
	regarding any planned applications?	Yes – provide details: []			
Envir	onmental impact assessment (Part IV of the El	Act)			
6.2	Have you referred or do you intend to refer the proposal to the EPA? Section 37B(1) of the EP Act defines a 'significant proposal' as "a proposal likely, if implemented, to have a significant effect on the environment".	 Yes (referred) – reference (if known): [] Yes – intend to refer (proposal is a 'significant proposal') Yes – intend to refer (proposal will require a section 45C 			
	If DWER considers that the proposal in this application is likely to constitute a 'significant proposal', DWER is required under section 38(5) of the EP Act to refer the proposal to the EPA for	amendment to the current Ministerial Statement): MS [] No – a valid Ministerial Statement applies: MS []			
	not already been made. If a relevant Ministerial Statement already exists, please provide the MS number in the space provided.	⊠ No – not a 'significant proposal'			
		ne EP Act and Country Area Water Supply Act 1947)			
6.3	Have you applied or do you intend to apply for a native vegetation clearing permit? In accordance with the <i>Guideline: Industry Regulation Guide to Licensing</i> and <i>Procedure: Native vegetation clearing permits</i> , where clearing of native vegetation is of an exempt kind under the <i>Environmental Protection (Clearing of Native Vegetation) Regulations 2004</i> (WA), or is being assessed by a relevant authority which would lead to an exemption under Schedule 6 of the EP Act, the clearing will not be assessed by DWER or be subject to any additional controls by DWER. If the proposed clearing action is to be assessed in accordance with, or under, an <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement, <i>Form Annex C7—Assessment bilateral agreement</i> must be completed and attached to your clearing permit application.	 Yes – clearing application reference (if known): [] No – this application includes clearing (please complete questions 4.13 to 4.19) No – a valid permit applies: CPS [] No – exemption applies (explain why): [] No – permit not required 			
6.4	Have you applied or do you intend to apply for a Country Area Water Supply Act 1947 licence? If a clearing exemption applies in a Country Area Water Supply Act 1947 (CAWS Act) controlled catchment, or if compensation has previously been paid to retain the subject vegetation, a CAWS Act clearing licence is required. If yes, contact the relevant DWER regional office for a Form 1 Application for licence. Map of CAWS Act controlled catchments	☐ Yes – application reference (if known): [☐ No – a valid licence applies: [☐ No – licence not required			

Part 6:	Part 6: Other DWER approvals					
Water	icer	nces and permits (Rights in Water and Irr	igation Act 1914)			
6.5		ve you applied, or do you intend to oly for:	☐ Yes –application reference (if known): []		
	1.	a licence or amendment to a licence to take water (surface water or groundwater); or	No − a valid licence / permit applies: [No − licence / permit not required	1		
	2.	a licence to construct wells (including bores and soaks); or				
	3.	a permit or amendment to a permit to interfere with the bed and banks of a watercourse?				
For further guidance on water licences and permits under the <i>Rights in Water and Irrigation Act 1914</i> , refer to the <i>Procedure: Water licences and permits</i> .		ler the <i>Rights in Water and Irrigation Act</i> 1914, er to the <i>Procedure: Water licences and</i>				

Part 7:	Other approvals and consultation			
•	Please provide copies of all relevant documentation indicated below, includi exclusions, or expiry dates. "Major Project" means: A State Development Project, where the lead agency is the Department of and Innovation (including projects to which a State Agreement applies); of A Level 2 or 3 proposal, as defined in the Department of Premier and Cabaramework.	f Jobs, To	urism, Sci	
		N/A	No	Yes
7.1	Is the proposal a Major Project?		\boxtimes	
7.2	Is the proposal subject to a State Agreement Act?		\boxtimes	
	If yes, specify which Act:			
7.3	Has the proposal been allocated to a "Lead Agency" (as defined in the <u>Lead Agency Framework</u>)?	<u> </u>		
	If yes, specify Lead Agency contact details:			
7.4	Has the proposal been referred and/or assessed under the EPBC Act (Commonwealth)?			
	If yes, please specify referral, assessment and/or approval number:			
7.5	Has the proposal obtained all relevant planning approvals?	\boxtimes		
	If planning approval is necessary but has not been obtained, please provide detail	ls indicatin	ng why:	
•	If planning approval is not necessary, please provide details indicating why:			
	The project is located on mining tenure, and therefore no planning approval is rec	quired		
7.6	For renewals or amendment applications, are the relevant planning approvals still valid (that is, not expired)?	\boxtimes		
7.7	Has the proposal obtained all other necessary statutory approvals (not including any other DWER approvals identified in Part 6 of this application)?		\boxtimes	
	If no, please provide details of approvals already obtained, outstanding approvals obtaining these outstanding approvals:	, and expe	ected dates	for
	A minor amendment to the Stage 1 Mining Proposal is required to update the land	dfill location	n	

Part 7: Other approvals and consultation					
			N/A	No	Yes
7.8	direct interest in the propare considered to be direct DWER will give considered	Has consultation been undertaken with parties considered to have a direct interest in the proposal (that is, interested parties or persons who are considered to be directly affected by the proposal)? DWER will give consideration to submissions from interested parties or persons in accordance with the Guide to Licensing.			
Attachments				N/A	Yes
7.9	Attachment 5: Other approvals specified in Part 7 of this approvals and application, including copies of relevant decisions and any consultation consultation undertaken with direct interest stakeholders have been provided and labelled Attachment 5.				

consultationconsultation undertaken with direct interest stakeholdersdocumentationhave been provided and labelled Attachment 5.						
Part 8	3: Applicant history					
•	Under this section, DWER will undertake an internal due diligence of the applicant's fitness and competency based on DWER's compliance records.					
			N/A	No	Yes	
8.1		vidual, has the applicant previously held, or do they or works approval under Part V of the EP Act?	\boxtimes			
8.2		oration, has any director of that corporation previously hold, a licence or works approval under Part V of the		\boxtimes		
8.3	If yes to 8.1 or 8.2 above	e, specify the name of company and/or licence or works ap	proval nu	umber:		
8.4	penalty, for an offence un	vidual, has the applicant ever been convicted, or paid a nder a provision of the EP Act, its subsidiary legislation, protection or health-related legislation in Western Australia?	\boxtimes			
8.5	convicted, or paid a pena subsidiary legislation, or	oration, has any director of that corporation ever been alty, for an offence under a provision of the EP Act, its similar environmental protection or health-related astralia or elsewhere in Australia?		×		
8.6	of the corporation, as ref convicted of, or paid a pe subsidiary legislation, or	pration, has any person concerned in the management erred to in section 118 of the EP Act, ever been enalty, for an offence under a provision of the EP Act, its similar environmental protection or health-related estralia or elsewhere in Australia?		×		
8.7	director of another corpo offence under a provision	oration, has any director of that corporation ever been a ration that has been convicted, or paid a penalty, for an of the EP Act, its subsidiary legislation, or similar or health-related legislation in Western Australia or			×	
8.8	proceedings been comm for an offence under a pr	tions posed in 8.4 to 8.7 above, have any legal enced, whether convicted or not, against the applicant evision of the EP Act, its subsidiary legislation, or otection or health-related legislation in Western Australia?		×		
8.9	a breach of conditions or	licence or other authority suspended or revoked due to an offence under the EP Act or similar environmental ed legislation in Western Australia or elsewhere in		\boxtimes		

Part 8: Applicant history					
8.10	If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?		×		
8.11	If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?		×		
8.12	If yes to any of 8.4 to 8.11 above, you must provide details of any charges, convict offence, and/or licences or other authorisations suspended or revoked:	ions, pen	alties paid	d for an	
	See attachment 10 Newcrest Penalty				

Part 9: Emissions, discharges, and waste

INSTRUCTIONS:

- Please see <u>Guidance Statement: Risk Assessments</u> and provide all information relating to emission sources, pathways and receptors relevant to the application.
- You must provide details on sources of emissions (for example, kiln stack, baghouses or discharge pipelines) including fugitive emissions (for example, noise, dust or odour), types of emissions (physical, chemical, or biological), and volumes, concentrations and durations of emissions.
- The potential for emissions should be considered for all stages of the proposal (where relevant), including during construction, commissioning and operation of the premises.

			No	Yes	
9.1				\boxtimes	
·	If yes, identify all potential emissions and discharges arising from the proposed activities and complete Table 9.1: Emissions and discharges (below).				
	☐ Gaseous and particulate emissions (e.g. emissions from stacks, chimneys or baghouses)	☐ Dust (e.g. from equipment, unsealed roads and/or stockpiles, etc.)			
	☐ Wastewater discharges (e.g. treated sewage, wash water, or process water discharged to lands or waters)				
	Noise (e.g. from machinery operations and/or vehicle operations)	○ Odour (e.g. from wastes accepted at putrescible landfills, storage or processing of waste or other odorous materials, etc.)			
	□ Contaminated or potentially contaminated stormwater (e.g. stormwater with the potential to come into contact with chemicals or waste materials, etc.)	vater with the potential to			
	☐ Other (please specify): [1			

¹ Note that for electromagnetic radiation, copies/details of other relevant approvals (such as from the Department of Mines, Industry Regulation and Safety or the Radiological Council) must be provided where applicable.

Details of any pollution control equipment or waste treatment system, including any control mechanisms used to ensure proper operation of this equipment, must be included in the proposed controls column of the 'Emissions and discharges table' below. Details of management measures employed to control emissions should also be included. Please provide / attach any relevant documents (e.g. management plans, etc.).

Additional rows may be added as required and/or further information may be included as an attachment (see section 9.3).

Table 9.1: Emissions and discharges

	Source of emission or discharge	Emission or discharge type	Volume and frequency	Proposed controls	Location (on site layout plan – see 3.4)
1.	Waste	Putrescible waste	1,400 tonnes per annum	Refer to Sections 3 & 4 of the EAMP provided as Attachment 8	Refer to Attachment 2
2.	Operations	Noise	During Operations	Refer to Section 4.2 of the EAMP provided as Attachment 8	Refer to Attachment 2
3.	Stockpiles & unsealed roads	Dust	During Operations	Refer to Section 4.3 of the EAMP provided as Attachment 8	Refer to Attachment 2
4.	Waste	Odour	1,400 tonnes per annum	Refer to Section 4.1 of the EAMP provided as Attachment 8	Refer to Attachment 2
5.	Waste	Contaminated or Potentially Contaminated Stormwater	During Operations	Refer to Section 4.4 of the EAMP provided as Attachment 8	Refer to Attachment 2

Part 9:	Emissi	ons, discharges, and waste		
			No	Yes
9.2	2.2 Waste-related activities at the premises ² Answer "yes" or "no" for the following questions and complete Table 9.2 (below). (a) Is waste accepted at the premises?			
	(b)	Is waste produced on the premises?	\boxtimes	
	(c)	Is waste processed on the premises?		
	(d) Is waste stored on the premises?			
	(e) Is waste buried on the premises?			\boxtimes
(f) Is waste recycled on the pr		Is waste recycled on the premises?	\boxtimes	
	(g)	Is any of the waste listed in Table 9.2 (below) also considered a 'dangerous good' for the purposes of the <i>Dangerous Goods Safety (Storage and Handling of Non-Explosives) Regulations 2007</i> ? ³		
		Specify, if yes:		

Solid waste types must be described with reference to Landfill Waste Classification and Waste Definitions 1996 (as amended from time to time) and the Environmental Protection (Controlled Waste) Regulations 2004 (Controlled Waste Regulations).

Liquid waste types must be described with reference to the Controlled Waste Regulations.

For further guidance on the definition of waste, refer to Fact Sheet: Assessing whether material is waste.

Detail must be provided on storage type (for example, hardstand and containment infrastructure), capacity, likely storage volumes, and containment features (for example, lining and bunding).

Additional rows may be added as required and/or further information may be included as an attachment (see section 9.4).

Table 9.2 Waste types

	Waste type	Quantity (e.g. tonnes, litres, cubic metres)	Waste activity infrastructure (including specifications)	Monitoring (if applicable)	Location (on site layout plan - see 3.4)
1.	Class II waste	1,400 tonnes per annum (average) up to 5,000 tonnes per annum	Category 89 Prescribed Premises, Class II Landfill Facility	Monitoring of waste inputs and outputs (m³) per load	Refer to Attachment 2
2.					
3.					

Attachments			N/A	Yes
9.3	Attachment 6A: Emissions and discharges (if required)	If required, further information for Part 9.1 has been included as an attachment labelled Attachment 6A.		\boxtimes
9.4	Attachment 6B: Waste acceptance (if required)	If required, further information for Part 9.2 has been included as an attachment labelled Attachment 6B.		\boxtimes

² Please provide copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided where applicable.

³ Wastes derived from the storage, handling, and use of dangerous goods may be considered hazardous and may need to be handled with the same precautions. Please refer to the following link for more information: https://www.dmp.wa.gov.au/Documents/Dangerous-Goods/DGS IS OverviewOfStorageAndHandlingRegulations.pdf

Part 10: Siting and location

10.1 Sensitive land uses

What is/are the distance(s) to the nearest sensitive land use(s)? A sensitive land use is a residence or other land use which may be affected by an emission or discharge associated with the proposed activities.

The nearest sensitive land uses internal to the project are the administrative area (500m east) and temporary mine camp (2.2km north-west). External to the project, the nearest sensitive receptors are the Karlamilyi National Park (23km south-east) and Punmu Aboriginal Community (60km south-east)

10.2 Nearby environmentally sensitive receptors and aspects

Identify in Table 10.2 (below):

- all instances of environmentally sensitive receptors that are known or suspected to be present within, or within close proximity to, the proposed prescribed premises boundary;
- the nature of the sensitive receptors (e.g. type of Threatened Ecological Community, species for threatened flora or fauna, etc.);
- their actual or approximate known distance and direction from the premises boundary (at the closest point/s); and
- if applicable, what measures have been or will be taken to ensure that sensitive receptors are not adversely impacted by any emissions or discharges from the premises.

Refer to the *Guidance Statement: Environmental Siting* for further guidance.

Table 10.2: Nearby environmentally sensitive receptors and aspects

Type / classification	Description	Distance + direction to premises boundary	Proposed controls to prevent or mitigate adverse impacts (if applicable)
Environmentally Sensitive Areas ¹	None.		
Threatened Ecological Communities	None.		
Threatened and/or priority fauna	Greater Bilby known to occur near mine site.	Primary habitat 1 km to the east.	No disturbance to habitat as a result of this proposal. Other management to be undertaken under a Bilby Management Plan approved under the Mining Act 1978.
Threatened and/or priority flora	None.		
Aboriginal and other heritage sites ²	No registered sites.		Local sites have been recorded during surveys but none are Registered Sites or Other Heritage Places.
Public drinking water source areas ³	None.		
Rivers, lakes, oceans, and other bodies of surface water, etc.	None.		
Acid sulfate soils	None.		
Other	None.		

¹ Environmentally Sensitive Areas are as declared under the *Environmental Protection (Environmentally Sensitive) Notice 2005.* Refer to DWER's website (<u>"Environmentally Sensitive Areas"</u>) for further information.

² Refer to the <u>Department of Planning, Lands and Heritage website</u> for further information about Aboriginal heritage and other heritage sites.

³ Refer to <u>Water Quality Protection Note No.25: Land use compatibility tables for public drinking water source areas</u> for further information.

Part 10: Siting and location						
10.3	Environmental siting context details Provide further information including details on topography, climate, geology, soil type, hydrology, and hydrogeology at the premises.					
	Please refer to Section	Please refer to Section 2 of the EAMP, provided as Attachment 8.				
Attachi	ments		N/A	Yes		
10.4	Attachment 7: Siting and location	You must provide details and a map describing the siting and location of the premises, including identification of distances to sensitive land uses and/or any specified ecosystems.		\boxtimes		

Part 11: Submission of any other relevant information					
Attachments			No	Yes	
11.1	Attachment 8: Additional information submitted	Applicants seeking to submit further information may include information labelled Attachment 8. If submitting multiple additional attachments, label them 8A, 8B, etc. Where supplementary documentation is submitted, please specify the name of documents below.			\boxtimes
	List title of supplementary	plementary document/s attached: 'Environmental Assessment and Managem Havieron Gold Mine Stage 1 Landfill' (Talis			

Part 12: Proposed fee calculation

INSTRUCTIONS:

Please calculate the relevant prescribed fee using the relevant online fee calculator linked below when completing this section.

- •Licence: www.der.wa.gov.au/LicenceFeeCalculator
- •Works approval: www.der.wa.gov.au/WorksApprovalFeeCalculator
- Amendment: <u>www.der.wa.gov.au/AmendmentFeeCalculator</u>

Different fee units apply for different fee components. Fee units may also have different amounts depending on the period in which the calculation is made.

Once DWER has confirmed that the application submitted meets the relevant requirements of the EP Act, you will be issued an invoice with instructions for paying your application fee.

Further information on fees can be found in the <u>Fact Sheet: Industry Regulation fees</u>, available from DWER's website.

12.1	Only the relevant fee calculations are to be completed as follows: [mark the box to indicate sections completed]	 ☑ Section 12.3 for works approval applicati ☐ Section 12.4 for licence or renewal application ☐ Section 12.5 for registration applications ☐ Section 12.6 for amendment applications ☐ Section 12.7 for applications requiring cloof native vegetation 	cations
12.2	All information and data used for the calculation of proposed fees has been provided in accordance with section 12.8.		

12.3 Proposed works approval fee

Proposed works approval fee (see Schedule 3 of the EP Regulations)

Fees relate to the cost of the works, including all capital costs (inclusive of GST) associated with the construction and establishment of the works proposed under the works approval application. This includes, for example, costs associated with earth works, hard stands, drainage, plant hire, equipment, processing plant, relocation of equipment and labour hire.

Costs exclude:

- the cost of land;
- the cost of buildings to be used for purposes unrelated to the purposes in respect of which the premises are, or will become, prescribed premises; costs for buildings unrelated to the prescribed premises activity or activities; and
- consultancy fees relating to the works.

Part 12: Proposed fee calculation Fee component Proposed fee Cost of works: \$ 12.4 Proposed licence fee (new licences and licence renewals) **Detailed licence fee calculations** Part 1 Premises component (see regulation 5D and Part 1 of Schedule 4 of the EP Regulations) The production or design capacity should be the maximum capacity of the premises. For most categories the production or design capacity refers to an annual rate. The figure should be based on 24 hour operation for 365 days, unless there is another regulatory approval or technical reason that restricts operation. The premises component fee applies to the category in Part 1, Schedule 4 incurring the higher or highest amount of fee units in accordance with regulation 5D(2) of the EP Regulations. List all categories (insert additional rows as required). Use only the higher or highest amount of fee units to determine the Part 1 fee component. Category Production or design capacity Fee units Using the higher or highest amount of fee units, Part 1 component subtotal \$ Part 2 Waste (see regulation 5D(1a)(b) and Part 2 of Schedule 4 of the EP Regulations) If your premises includes one or more of the following categories specify any applicable Part 2 waste amounts. Do not include Part 3 waste components of these discharges in the below sections. Categories: 5, 6, 7, 8, 9, 12, 14, 44, 46, 53, 54A, 70, 80, or 85B Part 2 waste means waste consisting of -(a) tailings; or (b) bitterns; or (c) water to allow mining of ore; or (d) flyash; or (e) waste water from a desalination plant. If the premises does not fall into one of the categories listed above, or there are no applicable Part 2 waste amounts, the sub total for this section will be \$0. Insert additional rows as required. Sum all Part 2 waste fees to determine the sub total. Discharge quantity (tonnes/year) Fee units Part 2 component subtotal \$ Part 3 Waste - Discharges to air, onto land, into waters (see Part 3 of Schedule 4 of the EP Regulations) Choose the appropriate location of the discharge and enter the discharge amount(s) in the units specified in the EP Regulations. This should be the amount of waste expected to be discharged over the next 12 months, expressed in the units and averaging period applicable for that waste kind (for example, g/minute or kg/day). Amounts can be

measured, calculated, or estimated and can be based on data acquired over the previous 12 months, but should be based on the maximum premises capacity and not the forecast operating hours.

Where there are discharges, all prescribed waste types must be considered in the fee calculation. If a specified waste type is not present in the discharge, this must be justified using an appropriate emission estimation technique (for example, sampling data, industry sector guidance notes, National Pollution Inventory guides and emission factors).

Discharges to air Disch (g/mir	arge rate	Discharges to air	Discharge rate (g/min)
Carbon monoxide		Nickel	
Oxides of nitrogen		Vanadium	
Sulphur oxides		Zinc	
Particulates (Total PM)		Vinyl chloride	
Volatile organic compounds		Hydrogen sulphide	
norganic fluoride		Benzene	
Pesticides		Carbon oxysulphide	
Aluminium		Carbon disulphide	
Arsenic		Acrylates	
Chromium		Beryllium	
Cobalt		Cadmium	
Copper		Mercury	
Lead		TDI (toluene-2, 4-di-iso-cyanate)	
Manganese		MDI (diphenyl-methane di-iso-cyanate)	
Molybdenum		Other waste	
Part 3 component subtotal		\$	
Discharges onto land or into waters			Discharge rate
Liquid waste that can potentially deprive receiving waters of oxygen (for each kilogram discharged per day) —		(a) biochemical oxygen demand the absence of chemical oxy demand limit)	
		(b) chemical oxygen demand (i absence of total organic car limit)	
		(c) total organic carbon	
2. Bio-stimulants (for each kilogram dis	charged	(a) phosphorus	
per day) —		(b) total nitrogen	
Liquid waste that physically alters the characteristics of naturally occurring)	(a) total suspended solids (for expended solids and kilogram discharged per day	
waters —		(b) surfactants (for each kilogradischarged per day)	ım
		(c) colour alteration (for each platinum cobalt unit of colou above the ambient colour of waters in each megalitre discharged per day)	
		(d) temperature alteration (for e 1°C above the ambient temperature of the waters in megalitre discharged per da	n each
		(i) in the sea south of the T	ropic
		of Capricorn	

Waste that can potentially accumulate in the environment or living tissue (for each	(a) aluminium		
kilogram discharged per day) —	(b) arsenic		
	(c) cadmium		
	(d) chromium		
	(e) cobalt		
	(f) copper		
	(g) lead		
	(h) mercury		
	(i) molybdenum		
	(j) nickel		
	(k) vanadium		
	(I) zinc		
	(m)pesticides		
	(n) fish tainting wastes		
	(o) manganese		
E. coli bacteria as indicator species (in each megalitre discharged per day) —	(a) 1,000 to 5,000 organisms per 100 ml		
	(b) 5,000 to 20,000 organisms per 100 ml		
	(c) more than 20,000 organisms per 100 ml		
6. Other waste (per kilogram discharged per	(a) oil and grease		
day) —	(b) total dissolved solids		
	(c) fluoride		
	(d) iron		
	(e) total residual chlorine		
	(f) other		
Part 3 component subtotal		\$	
Summary – Proposed licence fee			
Part 1 Component	Part 1 Component		
Part 2 Component			
Part 3 Component			
Total proposed licence fees:		\$	

12.5 Prescribed fee for registration	
A fee of 24 units applies for an application for registration of premises, unless the occupier of the premises holds a licence in respect of the premises, in accordance with regulation 5B(2)(c) of the EP Regulations.	☐ (Tick to acknowledge)
12.6 Works approval amendment or licence amendment fee	
Proposed works approval amendment or licence amendment fee (see Schedule 4 Pa	rt 1 of the EP Regulations).
The fee prescribed for an application for an amendment to a works approval or licence with regulation 5BB(1)(a) of the EP Regulations:	e is calculated in accordance
 for a single category of prescribed premises to which the works approval or licen unit number corresponding to the prescribed premises category and relevant pro threshold in Schedule 4 Part 1 of the EP Regulations. 	
 for multiple categories of prescribed premises to which the works approval or lice highest fee unit number corresponding to the prescribed premises categories an capacity threshold in Schedule 4 Part 1 of the EP Regulations. 	
The relevant fee unit under Schedule 4 Part 1 of the EP Regulations for calculating the amendment fee is to be determined by reference to the actual production or design capreceding year's annual licence fee. If an annual licence fee has not previously been put the case for works approvals, the fee unit for an application for amendment is to be deproduction or design capacity currently prescribed in the licence or works approval.	pacity reported for the paid or is not applicable as is
Fee Units Proposed fee	
\$	
12.7 Prescribed fee for clearing permit	
In accordance with the <i>Guideline: Industry Regulation Guide to Licensing</i> and <i>Procedure: Native vegetation clearing permits</i> , where an application for clearing of native vegetation is made as part of an application for a works approval or licence, DWER may elect to either jointly or separately determine the clearing component of the application. Where DWER separately determines the clearing component of an application, the application will be deemed to be an application for a clearing permit under section 51E of the EP Act. Note: If a clearing permit application has been separately submitted and accepted by DWER, a refund for the clearing permit application will not be provided where DWER determines to address clearing requirements as part of a related works	☐ (Tick to acknowledge)
approval application.	
12.8 Information and data used to calculate proposed fees	
The detailed calculations of fee components, including all information and data used for	
provided as attachments to this application, labelled as Attachment 9 , with an approp 9B etc.). Please specify the relevant attachment number in the space/s provided below	riate suffix (for example 9A,
	riate suffix (for example 9A,
9B etc.). Please specify the relevant attachment number in the space/s provided below	oriate suffix (for example 9A,
9B etc.). Please specify the relevant attachment number in the space/s provided below Proposed fee for works approval	oriate suffix (for example 9A,
9B etc.). Please specify the relevant attachment number in the space/s provided below Proposed fee for works approval Details for cost of works	oriate suffix (for example 9A, w. Attachment No.
9B etc.). Please specify the relevant attachment number in the space/s provided below Proposed fee for works approval Details for cost of works Proposed fee for licence	oriate suffix (for example 9A, w. Attachment No.

Part 13: Commercially sensitive or confidential information

NOTE:

Information submitted as part of this application will be made publicly available. If you wish to submit commercially sensitive or confidential information, please identify the information in Attachment 10, and include a written statement of reasons why you request each item of information be kept confidential.

Information submitted later in the application process may also be made publicly available at DWER's discretion. For any commercially sensitive or confidential information, please follow the same process as described above.

DWER will take reasonable steps to protect genuinely confidential or commercially sensitive information. Please note in particular that all submitted information may be the subject of an application for release under the *Freedom of Information Act 1992*.

All information which you would propose to be exempt from public disclosure has been	Attached	N/A
separately placed in a redacted version of the application form and its supporting documentation. Note that this is in addition to the unredacted version(s) provided to DWER for its assessment. Grounds for claiming exemption in accordance with Schedule 1 to the <i>Freedom of Information Act 1992</i> must be specified in Attachment 10 (located at the end of this form).		

Part 14: Submission of application	
Check one of the boxes below to nominate how you will submit your application.	
Files larger than 50MB cannot be received via email by DWER. Files larger than 50MB can be sent via Fil Transfer. Alternatively, email DWER to make other arrangements.	le
A full, signed, electronic copy of the application form including all attachments has been submitted via email to info@dwer.wa.gov.au ;	\boxtimes
OR	
A signed, electronic copy of the application form has been submitted via email to info@dwer.wa.gov.au and attachments have been submitted via File Transfer, or electronically by other means as arranged with DWER; OR	
A full, signed hard copy has been sent to: APPLICATION SUBMISSIONS Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919	

Part 15: Declaration and signature

General

I/We confirm and acknowledge that:

- the information contained in this application is true and correct and I/we acknowledge that knowingly providing information which is false or misleading in a material particular constitutes an offence under section 112 of the *Environmental Protection Act 1986* (WA) and may incur a penalty of up to \$50,000;
- I/We have legal authority to sign on behalf of the applicant (where authorisation provided);
- I/We have not altered the requirements and instructions set out in this application form;
- I/We have provided a valid email address in Part 2.3 for receipt of correspondence electronically via email from DWER in relation to this application;
- I/We acknowledge that successful delivery to my/our server constitutes receipt of correspondence sent electronically via email from DWER in relation to this application; and
- I/We have provided a valid postal and/or business address in Part 2.4 for the service of all Part V documents.

Publication

I/We confirm and acknowledge:

- this application (including all attachments apart from the sections identified in Attachment 10) is a public document and may be published;
- marine surveys provided in accordance with Part 5 will be published and used, for the purposes of the IMSA project, in accordance with your declaration made in the Metadata and Licensing Statement;
- all necessary consents for the publication of information have been obtained from third parties;
- information considered exempt from public disclosure has been noted by redaction of a separately provided copy of the completed application form and its supporting documentation (in accordance with Part 13), with reasons as to why the information should be exempt in accordance with the grounds specified in Schedule 1 to the *Freedom of Information Act 1992* (WA) being provided in Attachment 10;
- subsequent information provided in relation to this application will be a public document and may be published
 unless written notice has been given to DWER by the applicant, at the time the information is provided,
 claiming that the information is considered exempt from public disclosure; and
- the decision to not publish information will be at the discretion of the CEO of DWER and will be made consistently with the provisions of the *Freedom of Information Act 1992* (WA).

	19 May 2022
	Date
Name	
Director	
Position	
	19 May 2022
	Date
Name	
Name Director	

NOTE: This form may be signed:

- · if the applicant is an individual, by the individual;
- if the applicant is a corporation, by:
 - > the common seal being affixed in accordance with the Corporations Act 2001 (Cth); or
 - two directors; or
 - a director and a company secretary; or
 - > if a proprietary company has a sole director who is also the sole company secretary, by that director; and
- by a person with legal authority to sign on behalf of the applicant.

ATTACHMENT 10 – Confidential or commercially sensitive information

Request for	Request for exemption from publication				
	Information which you consider should not be published, on the grounds of a relevant exemption found in Schedule 1 to the <i>Freedom of Information Act 1992</i> (WA), must be specified in this Attachment. Add additional rows as required.				
NOT FOR P	UBLICATION IF GROUNDS FOR EXI	EMPTION ARE DETERMINED TO BE ACCEPTABLE			
Section of this form:	Grounds for claiming exemption:				
Section of this form:	Grounds for claiming exemption:				
Section of this form:	Grounds for claiming exemption:				
Full Name					
Signature	Date				

List of Attachments

Attachment	Title	Notes	
1A	Proof of Occupier Status	Attachment 1A_Proof of Occupier Status.pdf	
1B	ASIC Company Extract	Attachment 1B_ASIC Company Extract.pdf	
2	Premises Map(s)	Refer to Attachment 8, Figures 1 and 2, Drawings C-100 and C-101	
3B	Proposed Activities	Refer to Attachment 8, Section 3	
6A	Emissions and Discharges	Refer to Attachment 8, Section 4	
6B	Waste Acceptance	Refer to Attachment 8, Section 3	
7	Siting and Location	Refer to Attachment 8, Figure 3	
8	Additional Information Submitted	Environmental Assessment and Management Plan Havieron Gold Mine Stage 1 Landfill' (Talis, 2022)	
9	Information and data used to calculate proposed fees	Attachment 9A_TW21118_Capital Cost Estimate_1.0_redacted.pdf	
		Attachment 9B_Industry Licensing System - DWER Works Approval Fee Calculation.pdf	
10	Environmental & Safety Infringement – Newcrest	Attachment 10 Newcrest penalty	

Attachment 1A





Status: Live

MINING TENEMENT SUMMARY REPORT

MINING LEASE 45/1287

TENEMENT SUMMARY

Received: 03/08/2020 08:30:00 **Commence**: 10/09/2020

Term Granted: 21 Years

CURRENT HOLDER DETAILS

Name and Address

GREATLAND PTY LTD

NEWCREST OPERATIONS LIMITED, C/- AUSTRALIAN TENEMENT MANAGER, NEWCREST MINING LIMITED, PO BOX 6213, MELBOURNE, VIC, 3004, xxxxxxxxx@newcrest.com.au, xxxxxxxx613

NEWCREST OPERATIONS LIMITED

NEWCREST OPERATIONS LIMITED, C/- AUSTRALIAN TENEMENT MANAGER, NEWCREST MINING LTD, PO BOX 6213, ST KILDA ROAD CENTRAL, MELBOURNE, VIC, 3004, xxxxxxxxx@newcrest.com.au, xxxxxxxx613

DESCRIPTION

Locality: Havieron - 45km east of Telfer Gold Mine **Datum:** Lat 21o 42' 00" S, Long 122o 37' 00" E (GPS)

Boundary: thence to Lat 21o 42' 00" S, Long 122o 41' 00" E thence

to Lat 21o 45' 00" S, Long 122o 41' 00" E thence to Lat 21o 45' 00" S, Long 122o 37' 00" E thence back to datum

(values obtained from GPS)

Area: Type Dealing No Start Date Area

Granted 10/09/2020 3,815.50216 HA Applied For 01/08/2020 3,816.00000 HA

SHIRE DETAILS

 Shire
 Shire No
 Start
 End
 Area

 EAST PILBARA SHIRE
 3220
 03/08/2020
 3,815.50215 HA

Attachment 1B

Current Company Extract

Name: NEWCREST OPERATIONS LIMITED

ACN: 009 221 505

Date/Time: 22 April 2022 AEST 02:43:50 PM

This extract contains information derived from the Australian Securities and Investments Commission's (ASIC) database under section 1274A of the Corporations Act 2001.

Please advise ASIC of any error or omission which you may identify.

EXTRACT

Organisation Details		Document Number
Current Organisation Details	•	
Name:	NEWCREST OPERATIONS LIMITED	009727953
ACN:	009 221 505	
ABN:	80009221505	
Registered in:	Western Australia	
Registration date:	03/03/1987	
Next review date:	31/01/2023	
Name start date:	16/09/1996	
Previous state number:	C0820877F	
Status:	Registered	
Company type:	Australian Public Company	
Class:	Limited By Shares	
Subclass:	Unlisted Public Company	

Address Details		Document Number
Current		
Registered address:	Level 8, 600-602 St Kilda Road, MELBOURNE VIC 3004	7E7825026
Start date:	05/04/2016	
Principal Place Of Business address:	Level 8, 600-602 St Kilda Road, MELBOURNE VIC 3004	7E7825026
Start date:	29/03/2016	

Contact Address

Section 146A of the Corporations Act 2001 states 'A contact address is the address to which communications and notices are sent from ASIC to the company'.

Current

Address: PO BOX 6213, ST KILDA ROAD MELBOURNE VIC 3004

Start date: 20/09/2016

Officeholders and Other Role	S	Document Number
Director		
Name:		7E7244685
Address:		
Born:		
Appointment date:	19/08/2015	
Name:		7EBA29534
Address:		
Born:		
Appointment date:	31/07/2020	
Name:		7EBA81302
Address:		
Born:		
Appointment date:	04/09/2020	



Share Information

Share Structure

Class	Description	Number issued	Total amount paid	Total amount unpaid	Document number
ORD	ORDINARY SHARES	9700000 20	242500005.00	0.00	00922150H

Documents

Note: Where no Date Processed is shown, the document in question has not been processed. In these instances care should be taken in using information that may be updated by the document when it is processed. Where the Date Processed is shown but there is a zero under No Pages, the document has been processed but a copy is not yet available.

Date received	Form type	Date processed	Number of pages	Effective date	Document number
05/08/2020	05/08/2020 484E Change To Company Details Appointment Or Cessation Of A Company Officeholder		2	05/08/2020	7EAZ23986
09/09/2020	484 Change To Company Details 484E Appointment Or Cessation Of A Company Officeholder 484A1 Change Officeholder Name Or Address	09/09/2020	3	09/09/2020	7EBA29534
25/09/2020	484A1 Change To Company Details Change Officeholder	25/09/2020	2	25/09/2020	7EBA81302

	Name Or Address				
09/11/2021	484E Change To Company Details Appointment Or Cessation Of A Company Officeholder	09/11/2021	2	09/11/2021	7EBN05339

^{***}End of Extract of 3 Pages***

Attachment 8

Provided as a separate file

Attachment 9A

tem	Description	Unit	Quantities	Rate
1	Site Clearance			
1.01	Site clearance and rationalising surface.	m²		
				Sub-total
2	Landfill Construction			
2.01	Excavation to formation levels	m³		
2.02	Installation of 0.5m thick basal layer	m³		
2.03	Proof-rolling surface/subgrade preparation prior to lift hardstand placement	m²		
2.04	Installation of 2m high waste bunds	m ³		
				Sub-total
3	Miscellaneous			
3.01	Temporary Fencing	m		
3.02	Supporting Shed/Office	m²		
3.03	Waste Storage Areas	m²		
3.04	Access Road to Landfill	m		
				Sub-total
				Subtotal
			Preliminaries	0%
			ocal Loading	
			Contingency	
				Total (ex GST)
				Total (inc GST)



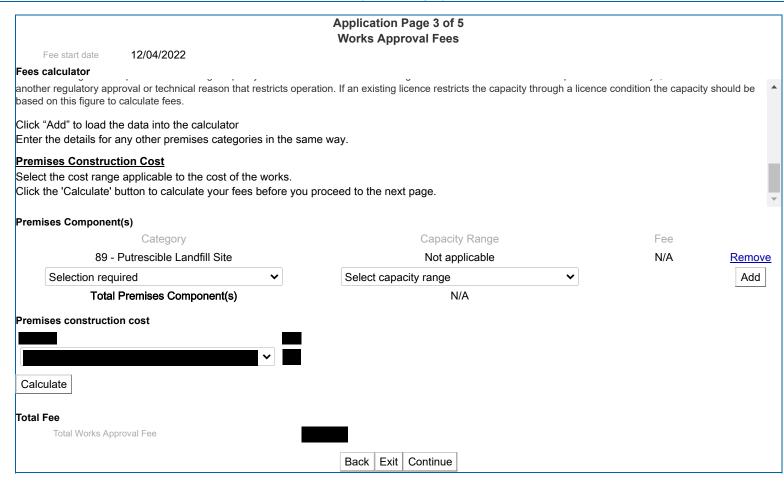
Attachment 9B







Industry Licensing System



Attachment 10

Site	Subsidiary	Amount	Offence	Date	Notes
Cadia	Cadia Holdings Pty Ltd (a subsidiary of Newcrest Mining Limited		Failure to comply with Condition M2.2 of the Licence by failing to continuously monitor for dust	4/03/2022	On 4 March 2022, the NSW Environment Protection Authority issued a penalty infringement notice and fine of \$15,000 to Cadia under the Protection of the Environment Operations Act 1997 for contravention of Condition M2.2 of Environmental Protection Licence No. 5590 held by Cadia Holdings Pty Ltd, for their failure to complete air monitoring requirements and noise exceedances at the CVO dewatering facility. There were several non-compliances, including the failure to continuously monitor for dust across the 4 licensed air monitoring points. This contravention occurred during the 2020-2021 Annual Return period.
Cadia	Cadia Holdings Pty Ltd (a subsidiary of Newcrest Mining Limited		Failure to comply with Condition 03.1 of the Licence by failing to prevent emission of dust	31/07/2020	On 31 July 2020, the NSW Environment Protection Authority issued a penalty infringement notice and fine of \$15,000 to Cadia under the Protection of the Environment Operations Act 1997 for contravention of Condition O3.1 of Environmental Protection Licence No. 5590 held by Cadia Holdings Pty Ltd, being that "the Premises must be maintained in a condition which minimises or prevents the emission of dust from the premises." This contravention occurred in relation to four dust emission incidents during the period February – April 2020.
Tefler	Newcrest Mining Limited		Failure to maintain adequate controls to protect workers from the hazard of dingo interactions	11/11/2020	A Prosecution Notice was issued by DMIRS to Telfer in November 2020 alleging breaches of the WA Mine Safety & Inspection Act (WA)(MSIA Act) - relating to a dingo injury in 2018 and alleging a failure to maintain adequate controls to protect workers from the hazard of dingo interactions. On 28 June 2021, Newcrest entered a guilty plea to breach of sections 9(1) and 9A(2) of the MSIA Act. The company was ordered to pay a penalty of \$105,000, plus \$6256 in prosecutor's legal costs.