

# 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 s.54(1)(a) of the *Environmental Protection Act* 1986 (WA) (EP Act) for works approval applications; s.57(1)(a) for licence and licence renewal applications; s.59B(1)(a) for applications for an amendment; and under r.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 (<u>www.legislation.wa.gov.au</u>). 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 15 of the form.

| 1.1 | This is an application for:<br>[Select one option only. Your application<br>may be returned if multiple options are<br>selected.]<br>under Part V, Division 3 of the EP Act.   | <ul> <li>☑ Works approval</li> <li>□ Licence</li> <li>Existing registration number(s): [ ]</li> <li>Existing works approval number(s): [ ]</li> </ul>   |
|-----|--|---|
|     | <ul> <li>Please see the:</li> <li><u>Guideline: Industry Regulation Guide</u><br/>to Licensing</li> <li><u>Procedure: Prescribed premises</u><br/>works approvals and licences</li> <li>for more information to assist in<br/>understanding DWER's regulatory regime<br/>for prescribed premises.</li> </ul> | <ul> <li>Renewal<br/>Existing licence number: []</li> <li>Amendment<br/>Number of the existing licence or works approval to be<br/>amended: []</li> <li>Registration (works approval already obtained)<br/>Existing works approval number(s): []</li> </ul>   |
| 1.2 | days until the expiry of the existing works<br>Only active instruments can be amended. Ap  | plications to amend a works approval or licence<br>or to the existing works approval or licence expiring  |
| 1.3 | This application is for the following<br>categories of prescribed premises:<br>(specify all prescribed premises category<br>numbers)   | <ul> <li>[5] Processing or beneficiation of metallic or non-metallic ore.</li> <li>[5] Processing or beneficiation of metallic or non-metallic ore.</li> <li>All activities that meet the definition of a prescribed premises as set out in Schedule 1 of the EP Regulations have been specified above (tick, if yes).</li> </ul> |

| he matrix below explains what sections are require   |                                   | different types of applicati | ons.         |  |
|--|-----------------------------------|------------------------------|--------------|--|
| Application form section   | New application /<br>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<br>and Index of Marine Surveys for Assessment   | lf required.                      | If required.                 | lf 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: Category checklist(s)   | •                                 | •                            | •            |  |
| Part 13: Proposed fee calculation  | •                                 | •                            | •            |  |
| Part 14: Commercially sensitive or confidential<br>information   | •                                 | •                            | •            |  |
| Part 15: Submission of application   | •                                 | •                            | •            |  |
| Part 16: 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  | •                                 | •                            | •            |  |
| Attachment 2: Premises map/s   | •                                 | •                            | Δ            |  |
| Attachment 3A: Environmental commissioning plan  | If required.                      | N/A                          | lf required  |  |
| Attachment 3B: Proposed activities   | •                                 | •                            | Δ            |  |
| Attachment 3C: Map of area proposed to be cleared<br>(only applicable if clearing is proposed)   | •                                 | •                            | •            |  |
| Attachment 3D: Additional information for clearing<br>assessment   | lf required.                      | If required.                 | If required. |  |
| Attachment 4: Marine surveys (only applicable if marine<br>surveys included in application)  | •                                 | •                            | •            |  |
| Attachment 5: Other approvals and consultation<br>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.                 | lf required. |  |
| Attachment 9: Category-specific checklist(s)   | •                                 | If required.                 | lf required. |  |
| Attachment 10: Proposed fee calculation  | •                                 | •                            | •            |  |
| Attachment 11: Request for exemption from publication  | If required.                      | If required.                 | If required. |  |
| Attachment 11. Request for exemption from publication       In required.         •       Must be completed / submitted.         Δ       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. |                                   |                              |              |  |

# 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 provided.
- 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 must be submitted with the application (see Section 2.10). If you are applying as an individual, you are the representative.
- 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.

| 2.1 | Applicant name/s (full legal<br>name/s):<br>The proposed holder of the<br>works approval, licence or<br>registration.                               | Karora (Higginsville) Pty Ltd (wholly owned subsidiary of Westg<br>Resources Pty Ltd)   | old         |    |
|-----|---|---|-------------|----|
|     | ACN (if applicable):  | 108 547 217   |             |    |
| 2.2 | Trading as (if applicable):   |   |             |    |
| 2.3 | Authorised representative details:  |   |             |    |
|     | The person authorised to<br>receive correspondence and<br>Part V documents on behalf<br>of the applicant under the EP<br>Act.                       | -   |             |    |
|     | Where 'yes' is selected, all<br>correspondence will be sent<br>to you via email, to the email<br>address provided in this<br>section.               |   |             |    |
|     | Where 'no' has been<br>selected, Part ∨ documents<br>will be posted to you in hard  | I consent to all written correspondence between myself (the   | Yes         | No |
|     | copy to the postal / business<br>address specified in Section<br>2.4, below. Other general<br>correspondence may still be<br>sent to you via email. | applicant) and DWER, regarding the subject of this<br>application, being exclusively via email, using the email<br>address I have provided above. | $\boxtimes$ |    |
| 2.4 | Registered office address,<br>as registered with the<br>Australian Securities and<br>Investments Commission<br>(ASIC):<br>This must be a physical   |   |             |    |
|     | address to which a Part ∨<br>document may be delivered.   |   |             |    |
| 2.5 | Postal address for all other<br>correspondence:<br>If different from Section 2.4.   |   |             |    |

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| Part 2: | Applicant details  |   |           |             |
|---------|--|---|-----------|-------------|
| 2.6     | Contact person details for<br>DWER enquiries relating to   | Name  |           |             |
|         | the application (if different from the authorised representative):   | Position  |           |             |
|         | For example, could be a<br>consultant or a site-based  | Organisation  |           |             |
|         | employee.  | Address   |           |             |
|         |  | Telephone   |           |             |
|         |  | Email   |           |             |
| 2.7     | Occupier status:<br>Occupier is defined in s.3 of  | Registered proprietor on certificate of title.  |           |             |
|         | the EP Act and includes a person in occupation or  | Lease holder (please specify, including date of expiry of lease   |           | $\boxtimes$ |
|         | control of the premises, or<br>occupying a different part of<br>the premises whether or not<br>that person is the owner. | Mining tenements  |           |             |
|         |  | Public authority that has care, control, or management of the land.   |           |             |
|         | Note: if a lease holder, the applicant must be the holder of an executed lease, not                                      | Other evidence of legal occupation or control (please specify<br>example, joint venture operating entity, contract, letter of operation<br>control, or other legal document or evidence of legal occupation                         | erational |             |
|         | 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<br>evidencing proof of occupier status, including the expiry<br>date or confirmation that there is no expiry date, have been<br>provided and labelled as Attachment 1A. |           |             |
| 2.9     | Attachment 1B: ASIC<br>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:<br>Authorisation to act as<br>representative of the<br>occupier   | A copy of the documentation authorising the applicant to<br>act on the occupier's behalf as their authorised<br>agent/representative has been provided and labelled as<br>Attachment 1C.  |           |             |

| Part 3: | Premises details   |  |   |     |     |
|---------|--|--|---|-----|-----|
| 3.1     | Premises description (whole or part to<br>be specified):<br>Include the land description (volume and<br>folio number, lot, or location number/s);<br>Crown lease or reserve number; pastoral<br>lease number; or mining tenement number<br>(as appropriate), of all properties, as shown<br>on title details registered with Landgate. |  | G15/19, L15/347, M15/348, M15/506, M15/507<br>M15/597, M15/1873.<br>These are all part of existing premise boundary<br>L9155/2018/1.  |     | 30, |
|         | Premises street ac   |  |   |     |     |
|         | Include the suburb.<br>Premises name (if   |  | Higginsville Gold Project.  |     |     |
| 3.2     | Local Government   | Authority area:  | Coolgardie Shire  |     |     |
| 3.3     | City, Town, or Shire<br>GPS (latitude and  |  |   |     |     |
|         | coordinate system a<br>provided for all poin<br>premises boundary,<br>the cadastre (land p   | phic latitude / longitude)<br>and datum must be<br>ts around the proposed<br>, where the entirety of   |   |     |     |
| Attach  | ments  |  |   | N/A | Yes |
| 3.4     | Attachment 2:<br>Premises map(s)   | Attachment 2, either:<br>1. an aerial photograp<br>showing the proposi-<br>or<br>2. where available, a finite plan as an ESF<br>.shp, .prj, and .shx)<br>suitable portable did<br>hard copy form):<br>• Geometry type:<br>• Coordinate system<br>longitude)<br>• Datum: GDA 202<br>You must also provide at<br>clearly identifying and lat<br>• layout of key infi-<br>• the premises bornot align with the<br>the Lot Number<br>• emission and did<br>where available<br>• monitoring point<br>available);<br>• sensitive recept<br>• all areas propose | <ul> <li>an aerial photograph, map, and site plan of sufficient scale showing the proposed prescribed premises boundary</li> <li>where available, a map of the proposed premises boundary and site plan as an ESRI shapefile (accepted file types include .dbf, .shp, .prj, and .shx) with the following properties (provided on a suitable portable digital storage device, if submitting application in hard copy form):</li> <li>Geometry type: Polygon Shape</li> <li>Coordinate system: GDA 2020 (Geographic latitude / longitude)</li> <li>Datum: GDA 2020 (Geocentric Datum of Australia 2020).</li> <li>must also provide a map or maps of the prescribed premises, anly identifying and labelling:</li> <li>layout of key infrastructure and buildings, clearly labelled;</li> <li>the premises boundary (where the premises boundary does not align with the entirety of the cadastral boundary, identify the Lot Number for which the premises is part of);</li> <li>emission and discharge points (with precise GPS coordinates where available);</li> <li>monitoring points (with precise GPS coordinates where available);</li> </ul> |     |     |

#### 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 r.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</u> <u>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> <u>Regulation Guide to 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<br>categories<br>(if known) | Site plan<br>reference | CCI?<br>(mark<br>if yes) | Environmental<br>commissioning?<br>(mark if yes) |
|-----|--|--------------------------------------|------------------------|--------------------------|--|
| 1.  | In-pit TSF                                 | 5                                    |                        | $\boxtimes$              |  |
| 2.  | Tailings discharge pipeline and<br>spigots | 5                                    |                        |                          | $\boxtimes$                                      |
| 3.  | Decant water return pipeline               | 5                                    |                        |                          | $\boxtimes$                                      |
| 4.  |  |                                      |                        |                          |  |
| 5.  | Refer to supporting document               |                                      |                        |                          |  |
| 6.  |  |                                      |                        |                          |  |
| 7.  |  |                                      |                        |                          |  |
| 8.  |  |                                      |                        |                          |  |
| 9.  |  |                                      |                        |                          |  |
| 10. |  |                                      |                        |                          |  |

| Part 4:  | Part 4: Proposed activities  |           |  |  |  |
|--|--|-----------|--|--|--|
| 4.2  | <ul> <li>4.2 Detailed description of proposed activities or proposed changes (if an amendment):<br/>You must provide details of proposed activities relevant to this application within the boundary of the prescribed premises, identifying: <ul> <li>scope, size, and scale of the project, including details as to production or design capacity (and/or frequency, if applicable);</li> <li>key infrastructure and equipment;</li> <li>description of processes or operations (a process flow chart may be included as an attachment);</li> <li>emission / discharge points;</li> <li>locations of waste storage or disposal</li> <li>activities occurring during construction, environmental commissioning, and operation (if applicable)</li> <li>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).</li> <li>Additional information relating to the proposed activities may be included in Attachment 3B (see 4.12 beloc</li> </ul> </li> <li>Construction activities (if applicable):</li> <li>Please refer to attached Supporting Document.</li> </ul> |           |  |  |  |
|  |  |           |  |  |  |
|  | Environmental commissioning activities (if applicable):<br>Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> for further   | guidance. |  |  |  |
| Commissioning of tailings pipeline, spigots and pontoon-mounted pump.<br>Please refer to attached Supporting Document. |  |           |  |  |  |
|  | Time limited operations activities (if applicable):         Different elements of the premises may require time limited operations to commence at different time these circumstances, please specify the infrastructure and/or equipment for which time limited operation is being applied for.         If time limited operations are expected to differ from future licensed operations, specify how and whe would be the case.         Refer to the Guideline: Industry Regulation Guide to Licensing for further guidance.   |           |  |  |  |
|  | Please refer to attached Supporting Document.  |           |  |  |  |
|  | Operations activities (for a licence):   |           |  |  |  |
|  | N/A  |           |  |  |  |
| 4.3  | Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):  | 1.7 years |  |  |  |
| 4.4  | Proposed date(s) for commencement of works (if applicable):  | Q4 2025   |  |  |  |
| 4.5  | Proposed date(s) for conclusion of works construction (if<br>applicable):<br>This date should coincide with the submission to DWER of an<br>Environmental Compliance Report(s) and/or a Critical Containment<br>Infrastructure Report(s) as required.<br>Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> .   | Q4 2025   |  |  |  |
| 4.6  | Proposed date(s) for environmental commissioning of works (if applicable):<br>Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> .  | Q1 2026   |  |  |  |
| 4.7  | Proposed date/s for commencement of time limited operations<br>under works approval (if applicable):<br>Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> .  | Q1 2026   |  |  |  |

| 4.10       Attachment 2:<br>Premises map       Emission/discharge points are clearly labelled on the map/s<br>required for Part 3.4 (Attachment 2).       Image: Commission of the works or equipment is<br>planned, an environmental commissioning plan has been<br>included in Attachment 3A.         4.11       Attachment 3A:<br>Environmental<br>commissioning plan       If applying to construct works or install equipment, and<br>environmental commissioning plan has been<br>included in Attachment 3A.       Image: Commissioning plan has been<br>included in Attachment 3A.         The environmental commissioning activities to be<br>undertaken, including details on whether they will be<br>done in stages;       a summary of the timeframes associated with the<br>identified sequence of commissioning activities;         •       the emissions and/or discharges expected to occur<br>during commissioning;         •       the emissions and/or discharges expected to occur<br>during commissioning;         •       the emissions and/or discharges that will be<br>monitored and/or confirmed to establish or test a<br>steady-state operation (e.g. identifying emissions<br>surrogates, etc.), including a detailed emissions<br>monitoring program for the measurement of those<br>emissions and/or discharges;         •       the controls (including management actions) that will<br>be put in place to address the expected emissions<br>and/or discharges;         •       the above would differ from standard<br>operations once commissioning is complete.         Note that DWER will not include conditions on a granted<br>instrument that authorise environmental commissioning<br>activities where it is not satisfied that the risks asocciated with<br>environmental commissioning can be adequ   | Part 4: | Proposed activities   |  |   |     |             |
|--|---------|---|--|---|-----|-------------|
| Provide figures for all categories listed in Section 1.2.       Category 5 throughput.         Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations.       N/A       Ye         Attachments       If applying to construct works or install equipment, and environmental commissioning plan has been included in Attachment 32.       If applying to construct works or install equipment is planed, an environmental commissioning plan has been included in Attachment 33.       The environmental environmental commissioning activities to be undertaken, including details on whether they will be done in stages: <ul> <li>a summary of the timeframes associated with the identified sequence of commissioning activities;</li> <li>the emissions and/or discharges expected to occur during commissioning program for the measions and/or discharges is under discharges;</li> <li>the emissions and/or discharges that will be monitored and/or confirmed to establish or test a steady-state operation (e.g. identifying emissions surrogate, etc.), including actailed emissions and/or discharges;</li> <li>the controls (including management actions) that will be put in place to address the expected emission and/or discharges;</li> <li>any contingency plans for if emissions exceedances or unplaned emissions and/or discharges accur</li> <li>how any of the above would differ from standard operations once commissioning is onglete.</li> </ul> <li>Attachment 3B: Additional information relating to the proposed activities has been included in Attachment 38 (if required).</li> <li>Elearing activities</li> <li>how any of the above would differ from standard operations once commissioning is complete.</li>   | 4.8     | for (based on infrastruct<br>week):<br>Provide figures for all cat<br>Units of measurement m<br>associated with the relev   | cture operating 24 hours a day, 7 days a<br>regories listed in Section 1.2.<br>ust be the same as the units of measurement   | 1.5 Mtpa  |     |             |
| 4.10       Attachment 2:<br>Premises map       Emission/discharge points are clearly labelled on the map/s       Image: Comparison of the comparison of the works or install equipment, and explained, an environmental commissioning plan has been included in Attachment 3A.<br>The environmental commissioning plan has been included in Attachment 3A.<br>The environmental commissioning plan has been included in Attachment 3A.<br>The environmental commissioning plan has been included in Attachment 3A.<br>The environmental commissioning activities to be undertaken, including details on whether they will be done in stages:<br>   | 4.9     | Estimated / actual throughput for each category applied for:       1.5 Mtpa – No c         Provide figures for all categories listed in Section 1.2.       Category 5 through the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the |  |   |     | existing    |
| Premises map       required for Part 3.4 (Attachment 2).       Image: Comparison of the construct works or install equipment, and commissioning plan is expected to include, at minimum, identification of.         4.11       Attachment 3A: Environmental commissioning plan is expected to include, at minimum, identification of.       Image: Commissioning plan is expected to include, at minimum, identification of.       Image: Commissioning activities to be undertaken, including details on whether they will be done in stages:       Image: Commissioning activities, a summary of the timeframes associated with the identified sequence of commissioning activities;       Image: Commissioning activities, a summary of the timeframes associated with the identified sequence of commissioning activities;       Image: Commissioning activities, a summary of the timeframes associated with the identified sequence of commissioning activities;       Image: Commissioning activities, a summary of the timeframes associated with the identified sequence of commissioning activities;       Image: Commission and/or discharges expected to occur during commission and/or discharges that will be used in the commission 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 amagement actions) that will be put in place to addresse the expected emissions and/or discharges is and/or discharges and/or discharges cour       Image: Commission and/or discharges that will be monitored and/or confirmed to establish or test a steady-state operation (e.g. identifying emissions and/or discharges);         4.112       Attachment 38:       Additional information relating to the proposed activities where it is not satisfied that the risks associaled with environ                   | Attachr | ments   |  |   | N/A | Yes         |
| 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: <ul> <li>the sequence of commissioning activities to be undertaken, including details on whether they will be done in stages;</li> <li>a summary of the timeframes associated with the identified sequence of commissioning activities;</li> <li>the inputs and outputs that will be used in the commissioning rocess;</li> <li>the emissions and/or discharges expected to occur during commissioning rocess;</li> <li>the emissions and/or discharges expected to coccur during commissioning is complete.</li> <li>the emissions and/or discharges;</li> <li>the controls (including a detailed emissions monitoring program for the measurement of those emissions and/or discharges;</li> <li>the controls (including management actions) that will be put in place to address the expected emissions and/or discharges;</li> <li>the controls (including and tailed emissions and/or discharges;</li> <li>any contingency plans for if emissions exceedances or unplanned emissions and/or discharges;</li> <li>any contingency plans for if emissions exceedances or unplanned emissions and/or discharges;</li> <li>how any of the above would differ from standard operations once commissioning activities where it is not satisfied that the risk associated with environmental commissioning activities where it is not satisfied that the risk associated with environmental commissioning activities to a romp environmental commissioning activities to a romp environmental commissioning activities where it is not satisfied that the risk associated with environmental commissioning activities associated with environmental commissioning activities to a ro</li></ul> | 4.10    |   |  | on the map/s  |     | $\boxtimes$ |
| Proposed activities       been included in Attachment 3B (if required).         Clearing activities         4.13 to 4.19 are only required if the application includes clearing of native vegetation.         4.13       Proposed clearing area (hectares and/or number of individual trees to be removed):         4.14       Details of any relevant exemptions: Refer to DWER's <u>A quide to the exemptions and regulations for clearing</u>   | 4.11    | Environmental   | <ul> <li>environmental commissioning of the works or eplanned, an environmental commissioning plan is experient included in Attachment 3A.</li> <li>The environmental commissioning plan is experient at minimum, identification of: <ul> <li>the sequence of commissioning activity undertaken, including details on wheth done in stages;</li> <li>a summary of the timeframes associate identified sequence of commissioning</li> <li>the inputs and outputs that will be used commissioning process;</li> <li>the emissions and/or discharges expending commissioning;</li> <li>the emissions and/or discharges that monitored and/or confirmed to establise steady-state operation (e.g. identifying surrogates, etc.), including a detailed monitoring program for the measurem emissions and/or discharges;</li> <li>the controls (including management at be put in place to address the expected and/or discharges;</li> <li>any contingency plans for if emissions or unplanned emissions and/or discharges;</li> <li>how any of the above would differ from operations once commissioning is commissioning is comparationed to a statisfied that the risks at the time of the automission and/or discharges;</li> </ul> </li> </ul> | equipment is<br>a has been<br>ected to include,<br>ties to be<br>her they will be<br>ted with the<br>activities;<br>ed in the<br>ected to occur<br>will be<br>sh or test a<br>g emissions<br>emissions<br>hent of those<br>ections) that will<br>ed emissions<br>s exceedances<br>arges occur<br>m standard<br>mplete.<br>a granted<br>issioning<br>associated with |     |             |
| <ul> <li>4.13 to 4.19 are only required if the application includes clearing of native vegetation.</li> <li>4.13 Proposed clearing area (hectares and/or number of individual trees to be removed):</li> <li>4.14 Details of any relevant exemptions:<br/>Refer to DWER's <u>A quide to the exemptions and regulations for clearing</u></li> </ul>   | 4.12    |   |  | activities has  |     | $\boxtimes$ |
| trees to be removed):         4.14         Details of any relevant exemptions:<br>Refer to DWER's <u>A quide to the exemptions and regulations for clearing</u>  |         | -   | e application includes clearing of native vegetati   | on.   |     |             |
| Refer to DWER's <u>A quide to the exemptions and regulations for clearing</u>  | 4.13    |   | (hectares and/or number of individual  |   |     |             |
| 4.15 Proposed method of clearing:  |         | Refer to DWER's <u>A quide</u><br>native vegetation.  | e to the exemptions and regulations for clearing   |   |     |             |

| Part 4 | Part 4: Proposed activities   |   |             |     |  |  |
|--------|---|---|-------------|-----|--|--|
| 4.16   | Period within whi<br>For example, May                                     | ch clearing is proposed to be undertaken:<br>2020 – June 2020.  |             |     |  |  |
| 4.17   | Purpose of clearing   | ng:   |             |     |  |  |
|        |   |   |             |     |  |  |
| Cleari | ng activities – Attac   | hments  | N/A         | Yes |  |  |
| 4.18   | Attachment 3C:<br>Map of area<br>proposed to be<br>cleared                | You must provide:<br>an aerial photograph or map of sufficient scale showing the<br>proposed clearing area and prescribed premises boundary<br><i>OR</i><br>if you have the facilities, a suitable portable digital storage device of<br>the area proposed to be cleared as an ESRI shapefile with the<br>following properties:<br>• Geometry type: Polygon Shape<br>• Coordinate system: GDA 2020 (Geographic latitude /<br>longitude)<br>• Datum: 2020 1994 (Geocentric Datum of Australia 2020). | $\boxtimes$ |     |  |  |
| 4.19   | Attachment 3D:<br>Additional<br>information for<br>clearing<br>assessment | Additional information to assist in the assessment of the clearing<br>proposal may be attached to this application (for example, reports<br>on salinity, fauna or flora studies or other environmental reports<br>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   |  |   |  | N/A         | Yes |
|--------|---|--|---|--|-------------|-----|
| 5.1    | Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided.       application meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA).         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(s)         IBSA number is       IBSA number is       IBSA number(s) |  | application meet the requ<br>EPA's <u>Instructions for the</u><br>packages for the Index of | irements of the<br>preparation of data<br>Biodiversity | $\boxtimes$ |     |
|        |   |  | Submission number(s)  |  |             |     |
|        |   |  | IBSA number(s)  |  |             |     |
| 5.2    |   |  |   |  |             |     |

| Part 6: Other DWER approvals |  |   |  |  |  |  |  |
|------------------------------|--|---|--|--|--|--|--|
| • lf<br>aı<br>• lf           | <ul> <li>INSTRUCTIONS:</li> <li>If you have applied, or intend to apply, for other approvals within DWER that may be relevant to this application, you must provide relevant details.</li> <li>If you have referred, or intend to refer, your proposal to the Environmental Protection Authority (EPA), you must provide the requested details.</li> </ul>   |   |  |  |  |  |  |
| Pre-ap                       | Pre-application scoping  |   |  |  |  |  |  |
| 6.1                          | Have you had any pre-application / pre-<br>referral / scoping meetings with DWER<br>regarding any planned applications?  | ⊠ No □ Yes – provide details:   |  |  |  |  |  |
| Enviro                       | Environmental impact assessment (Part IV of the EP Act)  |   |  |  |  |  |  |
| 6.2                          | <ul> <li>Have you referred or do you intend to refer<br/>the proposal to the EPA?</li> <li>Section 37B(1) of the EP Act defines a 'significant<br/>proposal' as "a proposal likely, if implemented, to<br/>have a significant effect on the environment".</li> <li>If DWER considers that the proposal in this<br/>application is likely to constitute a 'significant<br/>proposal', DWER is required under s.38(5) of the EP<br/>Act to refer the proposal to the EPA for assessment<br/>under Part IV, if such a referral has not already been<br/>made.</li> <li>If a relevant Ministerial Statement already exists,<br/>please provide the MS number in the space<br/>provided.</li> </ul>   | <ul> <li>Yes (referred) – reference (if known): [ ]</li> <li>Yes – intend to refer (proposal is a 'significant proposal') Yes – intend to refer (proposal will require a s.45C amendment to the current Ministerial Statement): MS [ ]</li> <li>No – a valid Ministerial Statement applies: MS [ ]</li> <li>No – not a 'significant proposal'</li> </ul>  |  |  |  |  |  |
| Clearin                      | ng of native vegetation (Part V Division 2 of the  | EP Act and Country Area Water Supply Act 1947)  |  |  |  |  |  |
| 6.3                          | <ul> <li>Have you applied or do you intend to apply for a native vegetation clearing permit?</li> <li>In accordance with the <i>Guideline: Industry Regulation Guide to Licensing</i> and <i>Procedure: Native</i> vegetation clearing permits, where clearing of native vegetation:</li> <li>is exempt under Schedule 6 of the EP Act or the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (refer to <u>A</u> <i>quide to the exemptions and regulations for clearing native vegetation</i>)</li> <li>is being assessed by a relevant authority which would lead to an exemption under Schedule 6 of the EP Act and a determination made that a clearing permit is not required (refer to the <i>Guideline: Native vegetation clearing referrals</i>),</li> <li>the clearing will not be reassessed by DWER or be subject to any additional controls by DWER.</li> <li>If the proposed clearing action is to be assessed in accordance with, or under, an <i>Environment Protection and Biodiversity Conservation Act</i> (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement, the clearing permit application.</li> </ul> | Yes - clearing application reference (if known):         CPS [       ]         Yes - a valid EP Act clearing permit already applies:         CPS [8152]         No - this application includes clearing (please complete Sections 4.13 to 4.19 above)         No - permit not required (no clearing of native vegetation)         No - permit not required (clearing referral decision):         CPS [         ON - an exemption applies (explain why): |  |  |  |  |  |

| Part 6        | : Other DWER approvals  |   |                  |            |     |
|---------------|---|---|------------------|------------|-----|
| 6.4           | <ul> <li>Have you applied or do you intend to apply for a <i>Country Area Water Supply Act</i> 1947 licence?</li> <li>If a clearing exemption applies in a <i>Country Area Water Supply Act</i> 1947 (CAWS Act) controlled catchment, or if compensation has previously been paid to retain the subject vegetation, a CAWS Act clearing licence is required.</li> <li>If yes, contact the relevant DWER regional office for a Form 1 <i>Application for licence</i>.</li> <li>Map of CAWS Act controlled catchments</li> </ul>  | <ul> <li>Yes – application reference</li> <li>No – a valid licence applie</li> <li>No – licence not required</li> </ul>   |                  | ı): [<br>] | ]   |
| Water         | licences and permits (Rights in Water and Irrig   | ation Act 1914)   |                  |            |     |
| 6.5<br>Part 7 | <ul> <li>Have you applied, or do you intend to apply for:</li> <li>1. a licence or amendment to a licence to take water (surface water or groundwater); or</li> <li>2. a licence to construct wells (including bores and soaks); or</li> <li>3. a permit or amendment to a permit to interfere with the bed and banks of a watercourse?</li> <li>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>.</li> <li>: Other approvals and consultation</li> </ul> | <ul> <li>Yes –application reference</li> <li>No – a valid licence / perm</li> <li>No – an exemption applies</li> <li>No – licence / permit not reference</li> </ul> | it applies:      | [ ]        | ]   |
|               |   |   |                  |            |     |
| •             | <ul> <li>Please provide copies of all relevant document exclusions, or expiry dates.</li> <li>"Major Project" means:</li> <li>A State Development Project, where the lease and Innovation (including projects to which</li> <li>A Level 2 or 3 proposal, as defined in the Development Project.</li> </ul>  | nd agency is the Department o<br>n a State Agreement applies);  | f Jobs, To<br>or | ourism, Sc |     |
|               |   |   | N/A              | No         | Yes |
| 7.1           | Is the proposal a Major Project?  |   |                  |            |     |
| 7.2           | Is the proposal subject to a State Agreement  | Act?  |                  |            |     |
|               | If yes, specify which Act:  |   |                  |            |     |
| 7.3           | Has the proposal been allocated to a "Lead A <u>Agency Framework</u> )?   | gency" (as defined in the <u>Lead</u>   | <u>d</u>         |            |     |
|               | If yes, specify Lead Agency contact details:  |   |                  |            |     |
| 7.4           | Has the proposal been referred and/or assess (Commonwealth)?  | ed under the EPBC Act   | $\boxtimes$      |            |     |
|               | If yes, please specify referral, assessment and/or approval number:   |   |                  |            |     |
| 7.5           | Has the proposal obtained all relevant plannir  | ng approvals?   | $\boxtimes$      |            |     |

#### 7.5 Has the proposal obtained all relevant planning approvals?

If planning approval is necessary but has not been obtained, please provide details indicating why:

If planning approval is not necessary, please provide details indicating why:

| Part 7: Other approvals and consultation |  |   |             |     |             |  |
|--|--|---|-------------|-----|-------------|--|
| 7.6                                      | For renewals or amendme<br>approvals still valid (that i   | ent applications, are the relevant planning 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)?   |   |             |     |             |  |
|  | If no, please provide details of approvals already obtained, outstanding approvals, and expected dat obtaining these outstanding approvals:  |   |             |     | s for       |  |
|  | MP to be submitted to DEMIRS concurrently with this application for the Hidden Secret in-pit TSF.  |   |             |     |             |  |
|  |  |   | N/A         | No  | Yes         |  |
| 7.8                                      | direct interest in the prop  | dertaken with parties considered to have a<br>osal (that is, interested parties or persons who<br>ctly affected by the proposal)? |             |     | X           |  |
|  | DWER will give consideration to submissions from interested parties or persons in accordance with the <u>Guideline: Industry Regulation Guide to</u><br><u>Licensing</u> .   |   |             |     |             |  |
| Attachments                              |  |   |             | N/A | Yes         |  |
| 7.9                                      | Attachment 5: Other<br>approvals and<br>consultation<br>documentationDetails of other approvals specified in Part 7 of this<br>application, including copies of relevant decisions and any<br>consultation undertaken with direct interest stakeholders<br>have been provided and labelled Attachment 5. |   |             |     | $\boxtimes$ |  |

| Part 8: Applicant history  |   |             |             |             |  |
|--|---|-------------|-------------|-------------|--|
| <ul> <li>Note:</li> <li>DWER will undertake an internal due diligence of the applicant's fitness and competency based on DWER's compliance records and the responses to Part 8 of the form.</li> <li>If you wish to provide additional information for DWER to consider in making this assessment, you may provide that information as a separate attachment (see Part 11).</li> </ul> |   |             |             |             |  |
|  |   | N/A         | No          | Yes         |  |
| 8.1  | If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  | $\boxtimes$ |             |             |  |
| 8.2  | If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part $\lor$ of the EP Act?  |             |             | $\boxtimes$ |  |
| 8.3  | If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works ap  | proval nu   | umber:      |             |  |
|  | Karora (Higginsville) Pty Ltd - L9155/2018/1  |             |             |             |  |
| 8.4  | If the applicant is an individual, has the applicant ever been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  |             |             |             |  |
| 8.5  | If the applicant is a corporation, has any director of that corporation ever been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?   |             | $\boxtimes$ |             |  |
| 8.6  | If the applicant is a corporation, has any person concerned in the management<br>of the corporation, as referred to in s.118 of the EP Act, ever been convicted of,<br>or paid a penalty, for an offence under a provision of the EP Act, its subsidiary<br>legislation, or similar environmental protection or health-related legislation in<br>Western Australia or elsewhere in Australia? |             |             |             |  |
| 8.7  | If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?                                 |             |             |             |  |

| Part 8: Applicant history |  |            |            |          |  |  |
|---------------------------|--|------------|------------|----------|--|--|
| 8.8                       | With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?                          |            |            |          |  |  |
| 8.9                       | Has the applicant had a licence or other authority suspended or revoked due to<br>a breach of conditions or an offence under the EP Act or similar environmental<br>protection or health-related legislation in Western Australia or elsewhere in<br>Australia?  |            |            |          |  |  |
| 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<br>offence, and/or licences or other authorisations suspended or revoked:<br>N/A  | lions, pen | alties pai | d for an |  |  |

# Part 9: Emissions, discharges, and waste

# INSTRUCTIONS:

- Please see <u>Guideline: 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 | Are there potential emissions or discharges arising from the proposed activities?  |         | $\boxtimes$ |
|     | If yes, identify all potential emissions and discharges arising from the proposed activiti complete Table 9.1: Emissions and discharges (below). | ies and |             |

| Part 9: | Emissi   | ons, discharge   | s, and waste                                 |                      |   |                 |     |
|---------|--|--|--|----------------------|---|-----------------|-----|
|         |  |  | rticulate emissions (<br>(s, chimneys or bag |                      | ☑ Dust (e.g. from equipment, un<br>nd/or stockpiles, etc.)  | sealed road     | s   |
|         | wash   |  | harges (e.g. treated<br>ess water discharge  | d to lands s         | ☑ Waste and leachate (e.g. emissions through<br>seepage, leaks and spills of waste from storage,<br>process and handling areas, etc.) |                 |     |
|         |  | Noise (e.g. from<br>cle operations)  | machinery operatior                          | la                   | Odour (e.g. from wastes accepted at putrescible<br>landfills, storage or processing of waste or other<br>odorous materials, etc.)     |                 |     |
|         | storr<br>com   | Contaminated or potentially contaminated<br>nwater (e.g. stormwater with the potential to<br>e into contact with chemicals or waste<br>erials, etc.) |  |                      | ☐ Electromagnetic radiation <sup>1</sup>  |                 |     |
|         | Other (please specify): [ ]  |  |  |                      |   |                 |     |
|         |  |  |  |                      | relevant approvals (such as from the noil) must be provided where applical  |                 | of  |
|         | to ensure proper operation of this equipment, must be included in the proposed controls column of the<br>'Emissions and discharges table' below. Details of management measures employed to control emissions<br>should also be included. Please provide / attach any relevant documents (e.g. management plans, etc.).<br>Additional rows may be added as required and/or further information may be included as an attachment (see<br>Section 9.3).<br>Table 9.1: Emissions and discharges<br>Source of<br>emission or<br>discharge type<br>Volume and<br>frequency<br>Proposed controls (include<br>in Attachment 6A if<br>Location (on<br>site layout plan |  |  |                      |   | :.).<br>nt (see |     |
|         |  | emission or<br>discharge   | discharge type                               | frequency            | extensive or complex)   | - see 3.4)      |     |
|         | 1.   |  |  |                      | Refer to Supporting<br>Document   |                 |     |
|         | 2.   |  |  |                      |   |                 |     |
|         | 3.   |  |  |                      |   |                 |     |
|         | 4.   |  |  |                      |   |                 |     |
|         | 6.   |  |  |                      |   |                 |     |
|         | 7.   |  |  |                      |   |                 |     |
|         | 8.   |  |  |                      |   |                 |     |
|         | 9.   |  |  |                      |   |                 |     |
|         | 10.  |  |  |                      |   |                 |     |
|         | 11.  |  |  |                      |   |                 |     |
|         | 12.  |  |  |                      |   |                 |     |
| 9.2     | Waste-related activities at the premises <sup>2</sup><br>Answer "yes" or "no" for the following questions and complete Table 9.2 (below).  |  |  |                      |   |                 |     |
| 0.2     |  |  |  |                      | blete Table 9.2 (below).  | No              | Yes |
| 0.2     |  | er "yes" or "no" f   |  | stions and com       | blete Table 9.2 (below).  | No              | Yes |
| 0.2     | Answe  | er "yes" or "no" f   | or the following que                         | stions and comp<br>? | plete Table 9.2 (below).  |                 |     |

| 1                      |  | on the promises?  |  |  |  |                             |
|------------------------|--|---|--|--|--|-----------------------------|
| (                      | d) Is waste stored   | on the premises?  |  |  |  |                             |
| (                      | e) Is waste buried   | on the premises?  |  |  | $\boxtimes$  |                             |
| (                      | f) Is waste recycle  | d on the premises?  |  |  | $\boxtimes$  |                             |
| (!                     |  | of the Dangerous Goo  | below) also considered a<br>ods Safety (Storage and H  |  | $\boxtimes$  |                             |
|                        | Specify, if yes:   |   |  |  |  |                             |
| <sup>2</sup> C         | opies / details of any ot  | her relevant approvals (e.  | g. from the Department of He   | ealth) must be provided  | where ap   | plica                       |
| 19<br>(Co              | 96 (as amended from<br>ontrolled Waste Regi  | time to time) and the l<br>lations).  | rence to <i>Landfill Waste C</i><br>Environmental Protection   | (Controlled Waste) F   |  |                             |
|                        | ••   |   | erence to the Controlled V   | •  |  |                             |
| Fo                     | For further guidance on the definition of waste, refer to Fact Sheet: Assessing whether material is was                        |   |  |  | sta  |                             |
| like<br>Ad             | ely storage volumes,<br>ditional rows may be   | on storage type (for e)<br>and containment featur   | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma   | ontainment infrastruct<br>nd bunding).   | ture), cap   | baci                        |
| like<br>Ad<br>Se       | ely storage volumes,   | on storage type (for ex<br>and containment featur<br>added as required and                                      | xample, hardstand and co<br>res (for example, lining ar  | ontainment infrastruct<br>nd bunding).   | ture), cap   | baci                        |
| like<br>Ad<br>Se       | ely storage volumes,<br>ditional rows may be<br>ction 9.4).  | on storage type (for ex<br>and containment featur<br>added as required and                                      | xample, hardstand and co<br>res (for example, lining ar  | ontainment infrastruct<br>nd bunding).   | ture), cap   | ent (<br>tion               |
| like<br>Ad<br>Se<br>Ta | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types   | on storage type (for e)<br>and containment featur<br>added as required and<br>Quantity (e.g.<br>tonnes, litres, | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | ontainment infrastruct<br>nd bunding).<br>ay be included as an<br>Monitoring (if | ture), cap<br>attachme<br>Locat<br>(on si<br>layou | ent (<br>tion               |
| like<br>Ad<br>Se       | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types<br>Waste type                               | on storage type (for e)<br>and containment featur<br>added as required and<br>Quantity (e.g.<br>tonnes, litres, | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | ontainment infrastruct<br>nd bunding).<br>ay be included as an<br>Monitoring (if | ture), cap<br>attachme<br>Locat<br>(on si<br>layou | ent (<br>tion               |
| like<br>Ad<br>Se<br>Ta | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types<br>Waste type<br>1.                         | on storage type (for e)<br>and containment featur<br>added as required and<br>Quantity (e.g.<br>tonnes, litres, | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | ontainment infrastruct<br>nd bunding).<br>ay be included as an<br>Monitoring (if | ture), cap<br>attachme<br>Locat<br>(on si<br>layou | ent (<br>tion               |
| like<br>Ad<br>Se<br>Ta | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types<br>Waste type<br>1.                         | on storage type (for e)<br>and containment featur<br>added as required and<br>Quantity (e.g.<br>tonnes, litres, | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | ontainment infrastruct<br>nd bunding).<br>ay be included as an<br>Monitoring (if | ture), cap<br>attachme<br>Locat<br>(on si<br>layou | ent (<br>tion               |
| like<br>Ad<br>Se<br>Ta | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types<br>Waste type<br>1.<br>2.<br>3.             | on storage type (for e)<br>and containment featur<br>added as required and<br>Quantity (e.g.<br>tonnes, litres, | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | ontainment infrastruct<br>nd bunding).<br>ay be included as an<br>Monitoring (if | ture), cap<br>attachme<br>Locat<br>(on si<br>layou | ent (<br>tion               |
| like<br>Ad<br>Se<br>Ta | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types<br>Waste type<br>1.<br>2.<br>3.<br>4.<br>5. | on storage type (for e)<br>and containment featur<br>added as required and<br>Quantity (e.g.<br>tonnes, litres, | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | ontainment infrastruct<br>nd bunding).<br>ay be included as an<br>Monitoring (if | ture), cap<br>attachme<br>Locat<br>(on si<br>layou | iion<br>t pla<br>3.4        |
| like<br>Ad<br>Se<br>Ta | ely storage volumes,<br>ditional rows may be<br>ction 9.4).<br>ble 9.2 Waste types<br>Waste type<br>1.<br>2.<br>3.<br>4.<br>5. | and containment feature<br>added as required and<br>Quantity (e.g.<br>tonnes, litres,<br>cubic metres)          | xample, hardstand and co<br>res (for example, lining ar<br>l/or further information ma<br>Waste activity<br>infrastructure<br>(including | Monitoring (if applicable)   | Locat<br>Locat<br>(on si<br>layou<br>– see         | ent (<br>ion<br>te<br>t pla |

| Part 10: Siting and location |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| 10.1                         | Sensitive land uses<br>What is/are the distance(s) to the nearest sensitive land use(s)?<br>A sensitive land use is a residence or other land use which may<br>be affected by an emission or discharge associated with the<br>proposed activities.   | No residences within 30km.<br>Please refer to supporting document. |  |  |  |
| 10.2                         | <ul> <li>Nearby environmentally sensitive receptors and aspects</li> <li>Identify in Table 10.2 (below): <ul> <li>all instances of environmentally sensitive receptors that within, or within close proximity to, the proposed prescr</li> <li>the nature of the sensitive receptors (e.g. type of Threat threatened flora or fauna, etc.);</li> <li>their actual or approximate known distance and direction closest point/s); and</li> </ul> </li> </ul> | bed premises boundary;<br>ened Ecological Community, species or    |  |  |  |

|    | adversely imp  | vhat measures have beer<br>acted by any emissions o<br><u>Environmental siting</u> for fu | r discharges fror                                  | to ensure that sensitive rec<br>n the premises.                 | eptors ar | e no  |  |
|----|--|---|--|---|-----------|-------|--|
|    |  | vironmentally sensitive   | •  | aspects   |           |       |  |
|    | Type /<br>classification   | Description   | Distance +<br>direction to<br>premises<br>boundary | Proposed controls to p<br>mitigate adverse impac<br>applicable) |           | r     |  |
|    | Environmentally<br>Sensitive Areas <sup>1</sup>  | Nil   |  |   |           |       |  |
|    | Threatened<br>Ecological<br>Communities  | Nil   |  |   |           |       |  |
|    | Threatened and/or priority fauna   | Nil   |  |   |           |       |  |
|    | Threatened and/or<br>priority flora  | Nil   |  |   |           |       |  |
|    | Aboriginal and other heritage sites <sup>2</sup>   | Nil   |  |   |           |       |  |
|    | Public drinking water source areas <sup>3</sup>  | Nil   |  |   |           |       |  |
|    | Rivers, lakes,<br>oceans, and other<br>bodies of surface<br>water, etc.  | Lake Cowan  | 1.8km to<br>east                                   | None required.  |           |       |  |
|    | Acid sulfate soils   | Nil   |  |   |           |       |  |
|    | Other  |   |  |   |           |       |  |
|    | <ol> <li><sup>1</sup> Environmentally Sensitive Areas are as declared under the <i>Environmental Protection (Environmentally Sensitive) Notice</i> 2005. Refer to DWER's website (<u>"Environmentally Sensitive Areas</u>") for further information.</li> <li><sup>2</sup> Refer to the <u>Department of Planning, Lands and Heritage website</u> for further information about Aboriginal heritage and</li> </ol> |   |  |   |           |       |  |
|    | other heritage sites.  |   |  | rther information about Aborigin                                |           |       |  |
|    | further information.   | OLECTION NOLE NO.23. Land u   | se company la                                      | bles for public driftking water so                              |           | 5 101 |  |
|    | Environmental siting of<br>Provide further informat<br>hydrogeology at the pre   | ion including details on to   | pography, clima                                    | te, geology, soil type, hydrol                                  | ogy, and  |       |  |
|    | Please refer to Support  | ing Document.   |  |   |           |       |  |
| ch | ments  |   |  |   | N/A       | Y     |  |
|    | Attachment 7: Siting and location  | You must provide details<br>location of the premises<br>sensitive land uses and           | , including identi                                 | fication of distances to  |           | [     |  |

| Part 11: Submission of any other relevant information |   |   |  |  |  |
|---|---|---|--|--|--|
| Attachments N   |   |   |  |  |  |
| 11.1  | Attachment 8:<br>Additional<br>information<br>submitted | Applicants seeking to submit further information may include<br>information labelled Attachment 8. If submitting multiple additional<br>attachments, label them 8A, 8B, etc.<br>Where additional documentation is submitted, please specify the<br>name of documents below. |  |  |  |
|   | List title of additional document(s) attached:          | Hidden Secret In-Pit TSF Supporting Document.   |  |  |  |

| Part 12     | Part 12: Category checklist(s)  |   |     |             |  |
|-------------|---|---|-----|-------------|--|
| Attachments |   |   | N/A | Yes         |  |
| 12.1        | Attachment 9:DWER has developed category checklists to assist applicants with<br>preparing their application. |   |     | $\boxtimes$ |  |
|             | checklist(s)  | These checklists are available on <u>DWER's website</u> .   |     |             |  |
|             |   | The relevant category-specific checklist(s) must be completed and included with the application, labelled as Attachment 9. If attaching multiple category checklists, label them 9A, 9B, etc.   |     |             |  |
|             |   | Do not select "N/A" unless:   |     |             |  |
|             |   | <ul> <li>a relevant category checklist is not yet published on<br/>DWER's website, or</li> </ul>  |     |             |  |
|             |   | <ul> <li>the application is for an amendment that does not<br/>propose changes to the method of operation, or change<br/>the inputs, outputs, infrastructure, equipment, emissions,<br/>or discharges of / from the premises.</li> </ul>  |     |             |  |
|             |   | Note that that a category checklist(s) may still be required for<br>renewal applications. You will be advised in your renewal<br>notification letter (sent approximately twelve months before the<br>licence expiry date) if you are required to provide the information<br>identified in a category checklist. |     |             |  |
|             |   | Where a category checklist is submitted, please specify which checklist(s) in the space below.  |     |             |  |
|             | List title(s) of category checklists attached:  | Tailings Storage Facilities   |     |             |  |

| Part 13: Proposed fee calculation  |  |                   |  |          |  |
|--|--|-------------------|--|----------|--|
| INSTRU   | CTIONS:  |                   |  |          |  |
| Please calculate the prescribed fee using the relevant online fee calculator linked below.   |  |                   |  |          |  |
| Licence: <u>www.der.wa.qov.au/LicenceFeeCalculator</u>   |  |                   |  |          |  |
| •  | Works approval: <u>www.der.wa.gov.au/WorksApprova</u>  |                   |  |          |  |
| <ul> <li>Amendment: <u>https://www.wa.gov.au/government/publications/works-approval-and-licence-</u><br/>amendment-fee-calculator</li> </ul> |  |                   |  |          |  |
| Different  | t fee units apply for different fee components. Fee uni  | ts may also have  | different amounts deper                  | ndina    |  |
|  | eriod in which the calculation is made.  |                   |  | lang     |  |
|  | NER has confirmed that the application submitted me<br>ssued an invoice with instructions for paying your app  |                   | equirements of the EP A                  | ct, you  |  |
| Further  | information on fees can be found in the <u>Fact Sheet: In</u>  | dustry Regulatio  | o <u>n fees</u> , and on <u>DWER's v</u> | vebsite. |  |
| 13.1   | Only the relevant fee calculations are to be completed as follows:   | Section 13.3      | for works approval applica               | itions   |  |
|  | [mark the box to indicate sections completed]  |                   |  | cations  |  |
|  | □ Section 13.5 for registration applications   |                   |  |          |  |
|  |  | Section 13.6      | for amendment application                | ns       |  |
|  |  | Section 13.7      | for applications requiring of            | learing  |  |
|  |  | of native vegetat |  | •        |  |
| 13.2   | All information and data used for the calculation of proper accordance with Section 13.8.  | osed fees has bee | en provided in                           |          |  |
| 13.3   | Proposed works approval fee  |                   |  |          |  |
| Proposed   | d works approval fee (see Schedule 3 of the EP Regulatio   | ns)               |  |          |  |
| and<br>cos   | Fees relate to the cost of the works, including all capital costs (inclusive of GST) associated with the construction<br>and establishment of the works proposed under the works approval application. This includes, for example,<br>costs associated with earth works, hard stands, drainage, plant hire, equipment, processing plant, relocation of<br>equipment and labour hire. |                   |  |          |  |
| Costs ex   | clude:   |                   |  |          |  |
|  | cost of land   |                   |  |          |  |
|  | cost of buildings to be used for purposes unrelated to the<br>become, prescribed premises  | purposes in resp  | ect of which the premises a              | are, or  |  |
|  | sts for buildings unrelated to the prescribed premises activ   | ity or activities |  |          |  |
| - cor  | nsultancy fees relating to the works.  |                   |  |          |  |
| Fee com  | ponent   |                   | Proposed fee                             |          |  |
|  |  |                   |  |          |  |

# 13.4 Proposed licence fee (new licences and licence renewals)

# Detailed licence fee calculations

Part 1 Premises component (see r.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 r.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 r.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 calculations.

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   |                      |  |                           |
|---|----------------------|--|---------------------------|
|   | scharge rate<br>min) | Discharges to air  | Discharge rate<br>(g/min) |
| Carbon monoxide   |                      | Nickel   |                           |
| Oxides of nitrogen  |                      | Vanadium   |                           |
| Sulphur oxides  |                      | Zinc   |                           |
| Particulates (Total PM)   |                      | Vinyl chloride   |                           |
| Volatile organic compounds  |                      | Hydrogen sulphide  |                           |
| Inorganic fluoride  |                      | Benzene  |                           |
| Pesticides  |                      | Carbon oxysulphide   |                           |
| Aluminium   |                      | Carbon disulphide  |                           |
| Arsenic   |                      | Acrylates  |                           |
| Chromium  |                      | Beryllium  |                           |
| Cobalt  |                      | Cadmium  |                           |
| Copper  |                      | Mercury  |                           |
| Lead  |                      | TDI (toluene-2,<br>4-di-iso-cyanate)   |                           |
| Manganese   |                      | MDI (diphenyl-methane<br>di-iso-cyanate)   |                           |
| Molybdenum  |                      | Other waste  |                           |
| Part 3 component subtotal   |                      | \$   |                           |
| Discharges onto land or into waters   | 3                    |  | Discharge rate            |
| 1. Liquid waste that can potentially deprive (a receiving waters of oxygen (for each kilogram discharged per day) — |                      | <ul> <li>a) biochemical oxygen demand (in<br/>the absence of chemical oxygen<br/>demand limit)</li> </ul>  |                           |
|   | (1                   | <ul> <li>chemical oxygen demand (in the<br/>absence of total organic carbon<br/>limit)</li> </ul>  |                           |
|   | (0                   | c) total organic carbon  |                           |
| 2. Bio-stimulants (for each kilogram  | discharged (a        | a) phosphorus  |                           |
| per day) —  | (b) total nitrogen   |  |                           |
| <ol> <li>Liquid waste that physically alters<br/>characteristics of naturally occurri</li> </ol>                    | the (a               | a) total suspended solids (for each<br>kilogram discharged per day)  |                           |
|   |                      | <ul> <li>surfactants (for each kilogram<br/>discharged per day)</li> </ul>   |                           |
|   |                      | c) colour alteration (for each<br>platinum cobalt unit of colour<br>above the ambient colour of the<br>waters in each megalitre<br>discharged per day)   |                           |
|   | (0                   | <ul> <li>temperature alteration (for each<br/>1°C above the ambient<br/>temperature of the waters in each<br/>megalitre discharged per day) —</li> </ul> |                           |
|   |                      | <ul> <li>(i) in the sea south of the Tropic<br/>of Capricorn</li> </ul>  |                           |
|   |                      | (ii) in other waters   |                           |

| <ol> <li>Waste that can potentially accumulate<br/>in the environment or living tissue (for</li> </ol>  | at can potentially accumulate (a) aluminium |        |                 |
|---|---|--------|-----------------|
| each 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                               |        |                 |
| 5. E. coli bacteria as indicator species (in  | (a) 1,000 to 5,000 organisms per 100 ml     |        |                 |
| each megalitre discharged per day) —  | (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   | (a) oil and grease                          |        |                 |
| per 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 2 Component  |   |        |                 |
| Part 3 Component  |   |        |                 |
| Total proposed licence fees:  |   |        | \$              |
| 13.5 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 r.5B(2)(c) of the EP Regulations. |   |        | to acknowledge) |

| 13.6   | Amendment fee (works approval or licence)   |                         |  |
|--|---|-------------------------|--|
| The fee prescribed for an application for an amendment to a works approval or licence is calculated in accordance with r.5BB(1)(a) of the EP Regulations:  |   |                         |  |
| <ul> <li>for a single category of prescribed premises to which the works approval or licence relates, by using the fee<br/>unit number corresponding to the prescribed premises category and relevant design capacity threshold in<br/>Schedule 4 Part 1 of the EP Regulations.</li> </ul>   |   |                         |  |
| <ul> <li>for multiple categories of prescribed premises to which the works approval or licence relates, by using the<br/>highest fee unit number corresponding to the prescribed premises categories and design capacity threshold<br/>in Schedule 4 Part 1 of the EP Regulations.</li> </ul>  |   |                         |  |
| Fee Units  | Proposed fee  |                         |  |
|  | \$  |                         |  |
| 13.7   | Prescribed fee for clearing permit  |                         |  |
| Procedure<br>vegetation<br>DWER may<br>of the app<br>an applica<br>permit un<br>Note: If a<br>by DWER<br>DWER de   | ance with the <u>Guideline: Industry Regulation Guide to Licensing</u> and<br><u>a: Native vegetation clearing permits</u> , where approval to clear native<br>in is sought as part of an application for a works approval or licence,<br>ay elect to either jointly or separately determine the clearing component<br>blication. Where DWER separately determines the clearing component of<br>ation, the application will be deemed to be an application for a clearing<br>der s.51E of the EP Act and processed accordingly.<br>clearing permit application has been separately submitted and accepted<br>at a refund for the clearing permit application will not be provided where<br>termines to address clearing requirements as part of a related works<br>application. | ☐ (Tick to acknowledge) |  |
| 13.8 Information and data used to calculate proposed fees  |   |                         |  |
| The detailed calculations of fee components, including all information and data used for the calculations are to be provided as attachments to this application, labelled as <b>Attachment 10</b> , with an appropriate suffix (for example 10A, 10B etc.). Please specify the relevant attachment number in the space/s provided below. |   |                         |  |
| Proposed   | l fee for works approval  | Attachment No.          |  |
| Details fo   | r cost of works   |                         |  |
| Proposed   | fee for licence   | Attachment No.          |  |
| Part 1: Pr   | emises  |                         |  |
| Part 2: Waste types  |   |                         |  |
|  |   |                         |  |

Part 3: Discharges to air, onto land, into waters

# Part 14: 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 11, 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. However, please note that DWER cannot commit to redacting all personal information from all supporting documents. You are advised to ensure that all personal information, including signatures, are removed from supporting documents prior to submitting them to the department. Please note 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  |  | 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 <b>Attachment 11</b> (located at the end of this form). |  |     |

# Part 15: Submission of application

#### **INSTRUCTIONS:**

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 File Transfer. Alternatively, email DWER to make other arrangements.

| A full, signed, electronic copy of the application form including all attachments has been submitted via email to <u>info@dwer.wa.gov.au</u> ;<br>OR  |             |
|---|-------------|
| A signed, electronic copy of the application form has been submitted via email to <u>info@dwer.wa.qov.au</u> and attachments have been submitted via File Transfer, or electronically by other means as arranged with DWER; <b>OR</b> | $\boxtimes$ |
| A full, signed hard copy has been sent to:<br>APPLICATION SUBMISSIONS<br>Department of Water and Environmental Regulation<br>Locked Bag 10<br>Joondalup DC WA 6919  |             |

#### Part 16: Declaration and signature

#### General

I / We confirm and acknowledge that:

- the information contained in this application is true and correct;
- 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 Section 2.3 for receipt of correspondence electronically via email from DWER in relation to this application;
- 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 Section 2.4 for the service of all Part V documents.
- giving or causing to be given information that to my knowledge is false or misleading is an offence under s.112 of the EP Act and may incur a penalty of up to \$100,000.

#### Publication

I / We confirm and acknowledge:

- this application (including all attachments apart from the sections identified in Attachment 11) 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 14), 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 11;
- 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).

|           |   | 6 November 2024 |
|-----------|---|-----------------|
|           |   | Date            |
|           |   |                 |
|           |   |                 |
| Signature |   | Date            |
| Name      | - |                 |
| Position  | - |                 |
|           |   |                 |

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.