

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

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

#### 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 (<a href="www.legislation.wa.gov.au">www.legislation.wa.gov.au</a>). 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.

Completion Matrix The matrix below explains what sections are require	ed to be completed for o	different types of applicati	ons.
Application form section	New application / registration	Renewal	Amendment
Part 1: Applicant details	•	•	•
Part 2: Premises details	•	•	Δ
Part 3: Proposed activities	•	•	•
Part 4: Index of Biodiversity Surveys for Assessment and Index of Marine Surveys for Assessment	If required.	If required.	If required.
Part 5: Other DWER approvals	•	•	•
Part 6: Other approvals and consultation	•	•	•
Part 7: Applicant history	•	•	Δ
Part 8: Emissions, discharges, and waste	•	•	Δ
Part 9: Siting and location	•	•	Δ
Part 10: Submission of any other relevant information	•	•	If required.
Part 11: Category checklist(s)	•	•	•
Part 12: Proposed fee calculation	•	•	•
Part 13: Commercially sensitive or confidential information	•	•	•
Part 14: 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	If required
Attachment 3B: Proposed activities	•	•	Δ
Attachment 3C: Map of area proposed to be cleared (only applicable if clearing is proposed)	•	•	•
Attachment 3D: Additional information for clearing assessment	If required.	If required.	If required.
Attachment 4: Marine surveys (only applicable if marine surveys included in application)	•	•	•
Attachment 5: Other approvals and consultation documentation	•	•	Δ
Attachment 6A: Emissions and discharges	If required.	If required.	If required.
Attachment 6B: Waste acceptance	If required.	If required.	If required.
Attachment 7: Siting and location	•	•	Δ
Attachment 8: Additional information submitted	If required.	If required.	If required.
Attachment 9: Category-specific checklist(s)	•	If required.	If required.
Attachment 10: Proposed fee calculation	•	•	•
Attachment 11: Request for exemption from publication	If required.	If required.	If required.

Key:

Must be completed / submitted.

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

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

"If required" Sections for applicants to determine.

#### Part 1: 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 1.2.
- 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 1.7).
   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.

1.1	Applicant name/s (full legal name/s):	Mount Morgans WA Mining Pty Ltd	
	The proposed holder of the works approval, licence or registration.		
1.2	Authorised representative details:	Name	

Part 1:	Part 1: Applicant details			
	The person authorised to receive correspondence and Part V documents on behalf of the applicant under the EP Act.  Where 'yes' is selected, all correspondence will be sent to you via email, to the email address provided in this section.  Where 'no' has been selected, Part V documents		Yes	No
	will be posted to you in hard copy to the postal / business address specified in Section 2.4, below. Other general correspondence may still be sent to you via email.	I consent to all written correspondence between myself (the applicant) and DWER, regarding the subject of this application, being exclusively via email, using the email address I have provided above.		
1.3	Contact person details for DWER enquiries relating to	Name		
	the application (if different from the authorised representative):	Position		
For example, could be a consultant or a site-based		Organisation		
	employee.	Address		
		Telephone		
		Email		
1.4	Occupier status: 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).		
	control of the premises, or occupying a different part of	M 39/236 Expires 16/12/2032 M 39/395 Expires 17/01/2029		
	the premises whether or not that person is the owner.	Public authority that has care, control, or management of the	land	
	Note: if a lease holder, the applicant must be the holder	Other evidence of legal occupation or control (please specify – for		
	of an executed lease, not just an agreement to lease.	example, joint venture operating entity, contract, letter of oper control, or other legal document or evidence of legal occupation	ational	
•			21/2	
Attach		Caning of andifference of title language and their inchargements	N/A	Yes
1.5	Attachment 1A: Proof of occupier status	Copies of certificate of title, lease, or other instruments evidencing proof of occupier status, including the expiry date or confirmation that there is no expiry date, have been provided and labelled as Attachment 1A.		$\boxtimes$
1.6	Attachment 1B: ASIC company extract	A current company information extract (not the company information summary) purchased from the ASIC website(s) for all new applications / registrations has been provided and labelled as Attachment 1B.		$\boxtimes$
1.7	Attachment 1C: Authorisation to act as representative of the occupier	A copy of the documentation authorising the applicant to act on the occupier's behalf as their authorised agent/representative has been provided and labelled as Attachment 1C.		$\boxtimes$

Part 2	2: Premises details			
2.1	GDA 2020 (Geogra coordinate system a provided for all poin premises boundary the cadastre (land p	etermined using the phic latitude / longitude) and datum must be around the proposed , where the entirety of	ndary.	
Attac	hments		N/A	Yes
2.2	Attachment 2: Premises map(s)	<ul> <li>You must provide as an attachment to this application form, labelled Attachment 2, either:</li> <li>1. an aerial photograph, map, and site plan of sufficient scale showing the proposed prescribed premises boundary or</li> <li>2. 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): <ul> <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> </ul> </li> <li>You must also provide a map or maps of the prescribed premises, clearly identifying and labelling: <ul> <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> </li> </ul>		
		sensitive receptors and land uses		
		all areas proposed to be cleared (if applicable).		
		Maps must contain a north arrow, clearly marking the area in which the activities are carried out. The map or maps must be of reasonable clarity and have a visible scale.		

## Part 3: 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.

## 3.1 Prescribed premises infrastructure and equipment

In Table 3.1 (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 2.2 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 3.1 (below) as required.

## Table 3.1: Infrastructure and equipment

	Infrastructure and equipment	Relevant categories (if known)	Site plan reference	CCI? (mark if yes)	Environmental commissioning? (mark if yes)
1.	Tailings Storage Facility	Category 5	See Supporting Document	×	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

#### Part 3: Proposed activities

## 3.2 Detailed description of proposed activities or proposed changes (if an amendment):

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

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

If assessment and imposition of conditions to allow environmental commissioning to be undertaken are requested, please provide an environmental commissioning plan as Attachment 3A (see 3.11 below).

Additional information relating to the proposed activities may be included in Attachment 3B (see 3.12 below).

#### Construction activities (if applicable):

Construction activities being applied for consist of;

Construction of TSF Cells 1 and 2 lifts to the 418mRL via 2 x 4m lifts.

Detailed design produced by CMW Geosciences provided as Attachment 8

#### Environmental commissioning activities (if applicable):

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

Following construction of the TSF lifts MMWA will submit a Construction Report in accordance with Works Approval conditions. The Construction Report will confirm that infrastructure has been constructed as per designs with no material defects, and that all conditions have been complied with.

## Time limited operations activities (if applicable):

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

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

Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> for further guidance.

MMWA requests that the TSF activities are authorised as Time Limited Operations. The Time Limited Operations in Works Approval W6008/2016/1 were set at 180 calendar days to allow for the assessment of the Licence Application. It is noted that the planned Time Limited Operations activities will not be different from future licensed operations.

## Operations activities (for a licence):

NA

3.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):	Each staged lift has an operating period of approximately 13 months
3.4	Proposed date(s) for commencement of works (if applicable):	October 2025
3.5	Proposed date(s) for conclusion of works construction (if applicable):	Cell 1 January 2026. Cell 2 January 2027
	This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required.	•
	Refer to the Guideline: Industry Regulation Guide to Licensing	

Part 3:	Proposed activities				
3.6	applicable):	nvironmental commissioning of works (if	Cell 1 January – Cell 2 January –		
3.7	under works approval	immencement of time limited operations (if applicable): Industry Regulation Guide to Licensing.	January 2026		
3.8	for (based on infrastrumeek):  Provide figures for all ca Units of measurement massociated with the relevence EP Regulations.	or design capacity for each category applied cture operating 24 hours a day, 7 days a stegories listed in Section 1.2. The same as the units of measurement want category as identified in Schedule 1 of the sughput for each category applied for:	Category 5: Mortonnes per annu Maximum design million tonnes per	m. n capacit er annum	y 3.5
	Units of measurement m	tegories listed in Section 1.2.  Bust be the same as the units of measurement vant category as identified in Schedule 1 of the	annum		
Attach	ments			N/A	Yes
3.10	Attachment 2: Premises map	Emission/discharge points are clearly labelled or required for Part 2.2 (Attachment 2).	on the map/s		$\boxtimes$
Y					
3.12	Attachment 3B: Proposed activities	Additional information relating to the proposed been included in Attachment 3B (if required).	activities has		$\boxtimes$
	ng activities 3.19 are only required if the	ne application includes clearing of native vegetati	on.		

Part 3: Proposed activities					
3.13	Proposed clearing trees to be remove	area (hectares and/or number of individual ed):	NA		
3.14	Details of any rele Refer to DWER's <u>A</u> native vegetation.	vant exemptions:  guide to the exemptions and regulations for clearing	NA		
3.15	Proposed method	of clearing:	NA		
3.16	Period within which For example, May 2	ch clearing is proposed to be undertaken: 2020 – June 2020.	NA		
3.17	Purpose of clearing	g:			
	NA				
Clearin	g activities – Attach	nments		N/A	Yes
3.18	Attachment 3C:	You must provide:			
	Map of area proposed to be cleared	an aerial photograph or map of sufficient scale show proposed clearing area and prescribed premises both OR			
		if you have the facilities, a suitable portable digital st the area proposed to be cleared as an ESRI shapefi following properties:		$\boxtimes$	
		Geometry type: Polygon Shape			
		<ul> <li>Coordinate system: GDA 2020 (Geographic longitude)</li> </ul>	latitude /		
		Datum: 2020 1994 (Geocentric Datum of Australia 2020).			
3.19	Attachment 3D: Additional information for clearing assessment	Additional information to assist in the assessment of proposal may be attached to this application (for exa on salinity, fauna or flora studies or other environme conducted for the site).	mple, reports	×	

## Part 4: 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.qov.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				Yes
4.1	Biodiversity surveys  Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided.	All biodiversity surveys so application meet the requ EPA's Instructions for the packages for the Index of Surveys for Assessments	irements of the preparation of data Biodiversity		
biodiversity survey and is not the same as an IBSA number. IBSA numbers are only issued once a survey has been	Submission number(s)				
	IBSA number(s)				

## Part 4: 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.qov.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.

4	.2	Attachment 4:	All marine surveys submitted with this application meet the		
		Marine surveys	requirements of the EPA's Instructions for the preparation of data	$\boxtimes$	
		•	packages for the Index of Marine Surveys for Assessments		
			(IMSA).		

Part 5: Other DWER approvals	
application, you must provide re	refer, your proposal to the Environmental Protection Authority (EPA),
Pre-application scoping	
5.1 Have you had any pre-applic referral / scoping meetings v regarding any planned applic	vith DWER
Environmental impact assessment (	Part IV of the EP Act)
5.2 Have you referred or do you the proposal to the EPA?  Section 37B(1) of the EP Act defin proposal' as "a proposal likely, if in have a significant effect on the em If DWER considers that the proposapplication is likely to constitute a proposal', DWER is required unde Act to refer the proposal to the EP under Part IV, if such a referral hamade.  If a relevant Ministerial Statement please provide the MS number in the provided.	res a 'significant proposal'  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 [ ]  No – a valid Ministerial Statement applies: MS [ ]  No – not a 'significant proposal'
Clearing of native vegetation (Part V	Division 2 of the EP Act and Country Area Water Supply Act 1947)
for a native vegetation cleari In accordance with the Guideline: Regulation Guide to Licensing and vegetation clearing permits, where vegetation:  • is exempt under Schedule 6 of Environmental Protection (Clearing Negulations 2004 aguide to the exemptions and clearing native vegetation)  • is being assessed by a relevation would lead to an exemption upon the EP Act, or  • has been referred under s.51 and a determination made that is not required (refer to the Garden vegetation clearing referrals), the clearing will not be reassessed subject to any additional controls to the proposed clearing action is to accordance with, or under, an Enveronment of the protection and Biodiversity Conservation (EPBC Act) accredited process, subjection Form Annex C7 – Asset agreement must be completed and clearing permit application.	Industry I Procedure: Native e clearing of native Industry I Procedure: Native e clearing of native I CPS [ ]  Yes – a valid EP Act clearing permit already applies: CPS [ ]  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 [ ]  No – an exemption applies (explain why):

Part 5	: Other DWER approvals				
5.4	Have you applied or do you intend to apply for a Country Area Water Supply Act 1947 licence?  If a clearing exemption applies in a Country Area Water Supply Act 1947 (CAWS Act) controlled catchment, or if compensation has previously been paid to retain the subject vegetation, a CAWS Act clearing licence is required.  If yes, contact the relevant DWER regional office for a Form 1 Application for licence.  Map of CAWS Act controlled catchments  Ilicences and permits (Rights in Water and Irrig Have you applied, or do you intend to apply for:  1. a licence or amendment to a licence to take water (surface water or groundwater); or  2. a licence to construct wells (including		s: [ e (if known	):[ [ ]	1
	bores and soaks); or  3. a permit or amendment to a permit to interfere with the bed and banks of a watercourse?  For further guidance on water licences and permits under the Rights in Water and Irrigation Act 1914, refer to the Procedure: Water licences and permits.	☑ No – licence / permit not re	equired		
Part 6	: Other approvals and consultation				
•	<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 least and Innovation (including projects to which A Level 2 or 3 proposal, as defined in the Definition of the Defini</li></ul>	ad agency is the Department on a State Agreement applies);	f Jobs, To	ourism, Sc	
			N/A	No	Yes
6.1	Is the proposal a Major Project?			$\boxtimes$	
6.2	Is the proposal subject to a State Agreement	Act?		×	
	If yes, specify which Act:				
6.3	Has the proposal been allocated to a "Lead A Agency Framework")?	gency" (as defined in the <u>Lead</u>	<u>d</u>	×	
	If yes, specify Lead Agency contact details:				
6.4	Has the proposal been referred and/or assess (Commonwealth)?	sed under the EPBC Act		×	
	If yes, please specify referral, assessment and/or approval number:			·	
6.5	Has the proposal obtained all relevant planni	ng approvals?	$\boxtimes$		
	If planning approval is necessary but has not bee	en obtained, please provide deta	ils indicati	ng why:	
	If planning approval is not necessary, please pro	vide details indicating why:			

Part 6	Other approvals and consultation				
6.6	For renewals or amendment applications, are the relevant planning approvals still valid (that is, not expired)?			$\boxtimes$	
6.7	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 obtaining these outstanding approvals:	, and expe	cted dates	for	
	Mining Proposal under assessment				
		N/A	No	Yes	
6.8	Has consultation been undertaken with parties considered to have a direct interest in the proposal (that is, interested parties or persons who are considered to be directly affected by the proposal)?				
	DWER will give consideration to submissions from interested parties or persons in accordance with the <u>Guideline: Industry Regulation Guide to Licensing</u> .				
Attach		N/A	Yes		
6.9	9 Attachment 5: Other approvals specified in Part 5 of this approvals and application, including copies of relevant decisions and any consultation consultation undertaken with direct interest stakeholders documentation have been provided and labelled Attachment 5.			×	
Part 7:	Applicant history				
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 7 of the form.      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).					
		N/A	No	Yes	
7.1	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?				
7.2	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?				
7.3	If yes to 7.1 or 7.2 above, specify the name of company and/or licence or works	approval n	umber:		
	W8006/2016/1 and L9010/2016/1				

Part 7: /	Applicant history			
7.8	With regards to the questions posed in 7.4 to 7.7 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?		×	
7.9	Has the applicant 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?		×	
7.10	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?		$\boxtimes$	
7.11	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?		×	
7.12	If yes to any of 7.4 to 7.11 above, you must provide details of any charges, convicti offence, and/or licences or other authorisations suspended or revoked:	ons, pena	alties paid	for an

Dart Q:	Emiceione	discharges.	and waeta
raito.	EIIIISSIUIIS.	uiscilalues	. aiiu wasie

## **INSTRUCTIONS:**

- Please see Guideline: Risk Assessments 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
8.1	Are there potential emissions or discharges arising from the proposed activities?		X

If yes, identify all potential emissions and discharges arising from the proposed activities and complete Table 8.1: Emissions and discharges (below).

Part 8:	Emissi	ons, discharge	s, and waste				
		•	rticulate emissions ( ks, chimneys or bag	_	☑ Dust (e.g. from equipment, un nd/or stockpiles, etc.)	sealed road	ls
	wash		harges (e.g. treated ess water discharge	d to lands s	☑ Waste and leachate (e.g. emis eepage, leaks and spills of waste rocess and handling areas, etc.)	from storage,	
		Noise (e.g. from cle operations)	machinery operation	la	Odour (e.g. from wastes acce andfills, storage or processing of dorous materials, etc.)		
	storr	nwater (e.g. stor	potentially contamin mwater with the pot th chemicals or was	tential to	☐ Electromagnetic radiation <sup>1</sup>		
		Other (please sp	ecify): [		1		
	<sup>1</sup> Note that for electromagnetic radiation, copies/details of other relevant approvals (such as from the Department of Mines, Industry Regulation and Safety or the Radiological Council) must be provided where applicable.						
	to ens 'Emiss should Addition Section	sure proper opersions and dischard also be include onal rows may bon 8.3).  8.1: Emissions	ation of this equipm arges table' below. I ed. Please provide / e added as required and discharges	ent, must be inc Details of manag attach any relev d and/or further	ent system, including any contro luded in the proposed controls contend to controls of ement measures employed to contend	olumn of the ontrol emiss nt plans, etc an attachme	ions c.). ent (see
		Source of emission or discharge	Emission or discharge type	Volume and frequency	Proposed controls (include in Attachment 6A if extensive or complex)	Location site layou - see 3.4	it plan
	1.	Processing Facility	Tailings	3.5 Mpta	See Attachment 2 of Category Checklist – CSM Table	See L9010/20	16/1
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	9.						
	9. 10. 11.						
	9.						
8.2	9. 10. 11. 12.		ies at the premises		olete Table 8.2 (below).	No	Yes
8.2	9. 10. 11. 12.	er "yes" or "no" f	•	stions and comp	olete Table 8.2 (below).	No 🖂	Yes
8.2	9. 10. 11. 12. Waste	er "yes" or "no" f	or the following que	stions and comp	olete Table 8.2 (below).		

Part 8:	Emissi	ons, discharges, and waste		
	(d)	Is waste stored on the premises?	$\boxtimes$	
	(e) Is waste buried on the premises?  (f) Is waste recycled on the premises?  (g) Is any of the waste listed in Table 8.2 (below) also considered a 'dangerous good' for the purposes of the Dangerous Goods Safety (Storage and Handling of Non-Explosives) Regulations 2007? <sup>3</sup>		$\boxtimes$	
			$\boxtimes$	
			$\boxtimes$	
		Specify, if yes:		

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

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

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

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

Additional rows may be added as required and/or further information may be included as an attachment (see Section 8.4).

#### Table 8.2 Waste types

	Waste type	Quantity (e.g. tonnes, litres, cubic metres)	Waste activity infrastructure (including specifications)	Monitoring (if applicable)	Location (on site layout plan – see 3.4)
1.					
2.					
3.					
4.					
5.					

Atta	Attachments			Yes
8.3	Attachment 6A: Emissions and discharges (if required)	If required, further information for Section 8.1 has been included as an attachment labelled Attachment 6A.		
8.4	Attachment 6B: Waste acceptance (if required)	If required, further information for Section 8.2 has been included as an attachment labelled Attachment 6B.	$\boxtimes$	

# Part 9: Siting and location

## 9.1 Sensitive land uses

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

Provided in supporting document: Works
Approval Application MMGO TSF
Cells 1 and 2 Stage 4 Supporting
Document

## 9.2 Nearby environmentally sensitive receptors and aspects

Identify in Table 9.2 (below):

- all instances of environmentally sensitive receptors that are known or suspected to be present within, or within close proximity to, the proposed prescribed premises boundary;
- the nature of the sensitive receptors (e.g. type of Threatened Ecological Community, species or threatened flora or fauna, etc.);
- their actual or approximate known distance and direction from the premises boundary (at the closest point/s); and

<sup>&</sup>lt;sup>2</sup> Copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided where applicable.

<sup>&</sup>lt;sup>3</sup> Wastes derived from the storage, handling, and use of dangerous goods may be considered hazardous and may need to be handled with the same precautions. Please refer to the Department of Mines, Industry Regulation and Safety's <u>Dangerous Goods Safety information sheet</u> for more information.

## Part 9: Siting and location

if applicable, what measures have been or will be taken to ensure that sensitive receptors are not adversely impacted by any emissions or discharges from the premises.

Refer to the **Guideline:** Environmental siting for further guidance.

Table 9.2: Nearby environmentally sensitive receptors and aspects

Table 9.2. Nearby env	ironmentally sensitive	receptors and as	pecis		
Type / classification	Description	Distance + direction to premises boundary	Proposed controls to positing at a diverse impact applicable)		
Environmentally Sensitive Areas <sup>1</sup>					
Threatened Ecological Communities					
Threatened and/or priority fauna					
Threatened and/or priority flora					
Aboriginal and other heritage sites <sup>2</sup>					
Public drinking water source areas <sup>3</sup>					
Rivers, lakes, oceans, and other bodies of surface water, etc.					
Acid sulfate soils					
Other					
<ul> <li>2005. Refer to DWER's w</li> <li>Refer to the Department other heritage sites.</li> </ul>	ebsite ( <u>"Environmentally Se</u> of Planning, Lands and He	ensitive Areas") for fur eritage website for furt	al Protection (Environmentally ther information. her information about Aborigin	al heritage	and
Environmental siting Provide further informa hydrogeology at the pre	tion including details on	topography, climate	e, geology, soil type, hydrol	ogy, and	
Provided in supporting Supporting Documen		oval Application I	MMGO TSF Cells 1 and 2 s	Stage 4	
hments				N/A	Yes
Attachment 7: Siting and location	You must provide deta location of the premise sensitive land uses an	es, including identifi	cation of distances to		$\boxtimes$

Part 10: Submission of any other relevant information						
Attachments			No	Yes		
10.1	Attachment 8: Additional information submitted	Applicants seeking to submit further information may include information labelled Attachment 8. If submitting multiple additional attachments, label them 8A, 8B, etc.  Where additional documentation is submitted, please specify the		×		
		name of documents below.				
	List title of additional document(s) attached:	Attachment 8: TSF Cells 1 and 2 414_418 Raise Design Report				

Part 11: Category checklist(s)					
Attachi	ments		N/A	Yes	
11.1 Attachment 9: Category		DWER has developed category checklists to assist applicants with preparing their application.		$\boxtimes$	
	checklist(s)	These checklists are available on <a href="DWER's website">DWER's website</a> .			
		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 DWER's website, or</li> </ul>			
		<ul> <li>the application is for an amendment that does not propose changes to the method of operation, or change the inputs, outputs, infrastructure, equipment, emissions, or discharges of / from the premises.</li> </ul>			
		Note that that a category checklist(s) may still be required for renewal applications. You will be advised in your renewal notification letter (sent approximately twelve months before the licence expiry date) if you are required to provide the information 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:	Category Checklist_with attachments			

#### Part 12: Proposed fee calculation

#### **INSTRUCTIONS:**

Please calculate the prescribed fee using the relevant online fee calculator linked below.

Amendment: <a href="https://www.wa.gov.au/government/publications/works-approval-and-licence-amendment-fee-calculator">https://www.wa.gov.au/government/publications/works-approval-and-licence-amendment-fee-calculator</a>

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

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

Further information on fees can be found in the Fact Sheet: Industry Regulation fees, and on DWER's website.

## 12.1 Prescribed fee for clearing permit

In accordance with the <u>Guideline: Industry Regulation Guide to Licensing</u> and <u>Procedure: Native vegetation clearing permits</u>, where approval to clear native vegetation is sought as part of an application for a works approval or licence, DWER may elect to either jointly or separately determine the clearing component of the application. Where DWER separately determines the clearing component of an application, the application will be deemed to be an application for a clearing permit under s.51E of the EP Act and processed accordingly.

Note: If a clearing permit application has been separately submitted and accepted by DWER, a refund for the clearing permit application will not be provided where DWER determines to address clearing requirements as part of a related works approval application.

## Part 13: Commercially sensitive or confidential information

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).		$\boxtimes$

#### Part 14: 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 1.2 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 13), with
  reasons as to why the information should be exempt in accordance with the grounds specified in Schedule 1 to
  the Freedom of Information Act 1992 (WA) being provided in Attachment 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).

		17/12/2025
		Date
Signature	_	Date
Name	-	
Dec West	-	
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.

Department of Water and Environmental Regulation OFFICIAL

## ATTACHMENT 11 – Confidential or commercially sensitive information

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