# **Works Approval**

Works Approval Number W6051/2017/1

Works Approval Holder Pilgangoora Operations Pty Ltd

**ACN** 616 560 395

Registered business address Level 2, 146 Colin Street

WEST PERTH WA 6005

**DWER File Number** DER2017/000317

**Duration** 28/09/2017 to 27/09/2025

Date of amendment 22/08/2024

Premises details Pilgangoora Lithium-Tantalum Project

Mining Tenement M45/1256 and L45/417

MARBLE BAR WA 6760 As depicted in Schedule 1.

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i> ) | Assessed production / design capacity |
|--|---------------------------------------|
| Category 5: Processing or beneficiation of metallic or non-metallic ore                                  | 5,000,000 tonnes per annum            |
| Category 12: Screening etc. of material  | 525,000 tonnes per annum              |
| Category 31: Chemical manufacturing  | 5,000 tonnes per annum                |
| Category 52: Electric power generation   | 36 MWe                                |
| Category 54: Sewage facility   | 325 m <sup>3</sup> /day               |
| Category 64: Class II putrescible landfill site  | 20,000 tonnes per annum               |
| Category 70: Screening etc. of material  | 1,000,000 tonnes per annum            |
| Category 73: Bulk storage of chemicals etc.  | 1,476 kL (diesel fuel)                |
|  | 560m³ (trailer mounted CNG)           |
|  | 560 kL (chemical storage)             |
|  | 1,572 kL (fixed LNG)                  |

This amended Works Approval is granted to the Works Approval Holder, subject to the attached conditions, on 22/08/2024, by:

#### MANAGER, RESOURCE INDUSTRIES

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

# **Works approval history**

| Instrument   | Issue Date | Description   |
|--------------|------------|---|
| W6051/2017/1 | 28/09/2017 | Issue of original works approval for construction of the following:   |
|              |            | <ul> <li>Category 5: max. 2 mtpa capacity Processing Plant including<br/>Tailings Management Facility (TMF) Cell 2, Stage 1 only to<br/>189.3m RL and tailings pipeline infrastructure;</li> </ul>  |
|              |            | Category 52: 15.7 MW (plus 2.2 MW standby) capacity Power Station;  |
|              |            | Category 64: 100 tpa capacity putrescible and inert landfill facility;  |
|              |            | <ul> <li>Category 70: Crushing and Screening Facility, limited to 50, 000<br/>tpa during construction;</li> </ul>   |
|              |            | Category 73: 1,036 m³ in aggregate Bulk fuel and chemical storage; and  |
|              |            | Category 85: 50 m³/day throughput Wastewater Treatment Plant (WWTP).  |
| W6051/2017/1 | 06/11/2017 | Amendment 1 – DWER - initiated amendment of previous Condition 6 to authorise the commissioning of the Process Plant and Power Station for a period no longer than 2 months   |
| W6051/2017/1 | 27/06/2018 | Amendment 2 – comprising:   |
|              |            | Approval to construct:  |
|              |            | TMF 1 Stage 1, Cell 1 in stages to max 189.3 mRL  |
|              |            | TMF2 Stage 1, Cell 2 in stages to max 189.3 mRL   |
|              |            | <ul> <li>Increase in WWTP throughput (to 125m³/day) and irrigation field<br/>expansion;</li> </ul>  |
|              |            | Construction of a putrescible landfill within the West Waste Dump;  |
|              |            | Mobile crushing and screening plant (max. capacity 1,000,000tpa) for ore production; and  |
|              |            | Amendment to:   |
|              |            | Change Prescribed Premises Category 5 to allow for the increased processing throughput of 1,000,000tpa to max. 3,000,000tpa.  |
|              |            | Change Prescribed Premises Category 85 to Category 54 to allow for the increased throughput and discharge from the WWTP   |
|              |            | Alteration of the location of the Category 52 power station and Category 73 fuel farm locations   |
|              |            | Extension of the Prescribed Premises boundary to include L45/417  |
| W6051/2017/1 | 16/10/2018 | Transfer from Pilbara Minerals Limited (PML) to Pilgangoora Operations Pty Ltd (POPL)   |
|              |            | On 6 August 2018, Pilbara Minerals Limited implemented an internal restructure with assets (mining tenements, contracts, plant, equipment, permits and licenses) relating to the Pilgangoora Lithium-Tantalum Project transferred to Pilgangoora Operations Pty Ltd |

| Instrument   | Issue Date | Description  |  |  |
|--------------|------------|--|--|--|
| W6051/2017/1 | 25/02/2019 | Amendment 3 - Extension of commissioning periods in previous Condition 8 and Condition 9 for the Processing Plant, Power Station, Landfill, Mobile Crushing and Screening Plants, Bulk Diesel Fuel Facility, TMF Cells and WWTP. Authorised under Amendment Notice 3.  |  |  |
| W6051/2017/1 | 18/10/2019 | <ul> <li>Amendment 4 – includes the following amendments: Stage 1 minor modifications include: <ul> <li>modifying the proposed design capacity of the process plant sediment pond;</li> <li>removal of PWB004 and PWB005 groundwater monitoring bores;</li> <li>reusing RO brine water for dust suppression; and</li> <li>modifying the frequency of TMF groundwater monitoring bores.</li> </ul> </li> <li>Stage 2 approval to construct: <ul> <li>second ore processing train alongside the existing approved train, which increases category 5 throughput from 2 Mtpa to 5 Mpta;</li> <li>additional generator sets and replacement of existing sets at the Power Station resulting in category 52 production capacity of maximum 32.5 MWe</li> </ul> </li> <li>additional fuel and chemical storage facilities increase category 73 up to 1,476 kL (fuel) and 60 kL (chemical storage); and</li> <li>addition of a temporary 150 m³/day Wastewater Treatment Plant alongside the existing WWTP with an increase category 54 up to 275m³/day.</li> </ul> <li>It also incorporates the following: <ul> <li>Update of the construction, commissioning and time limited operations conditions as per DWER's Guideline: Industry Regulation Guide to Licensing June 2019; and</li> </ul> </li> <li>Removal of previous conditions 1, 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19 and 20 as this information has been provided and/or commissioning periods for this infrastructure is now completed and is operated under the Licence L9056/2017/1.</li> |  |  |
| W6051/2017/1 | 04/08/2023 | Amendment of the works approval expiry date from 27/09/2022 to 27/09/2025.   |  |  |
| W6051/2017/1 | 27/11/2023 | <ul> <li>Amendment to works approval for the following:</li> <li>Addition of high-intensity magnetic separation circuit;</li> <li>Relocation of approved (yet to be constructed) stage 2 tailings thickener;</li> <li>Addition of 5 ML process water pond;</li> <li>Relocation and expansion of approved (yet to be constructed) stage 2 reagent storage yard;</li> <li>Expansion of the existing west sediment trap;</li> </ul>   |  |  |

| Instrument   | Issue Date | Description  |
|--------------|------------|--|
|              |            | <ul> <li>Expansion of the existing spodumene handling pad and<br/>relocation / expansion of the existing associated sediment<br/>traps;</li> </ul>   |
|              |            | <ul> <li>Expansion of the onsite power station generation capacity;</li> </ul>   |
|              |            | <ul> <li>Addition of a trucked LNG storage facility; and</li> </ul>  |
|              |            | <ul> <li>Addition of the Mid-stream Demonstration Research and<br/>Development (R&amp;D) Plant.</li> </ul>   |
| W6051/2017/1 | 22/08/2024 | Amendment to works approval for the following:   |
|              |            | <ul> <li>Construction of a 50 m³ per day waste water treatment plant<br/>and an accompanying 1.8 ha spray field;</li> </ul>  |
|              |            | <ul> <li>Relocate and reuse an existing crushing and screening plant<br/>to produce 525,000 tonnes per annum of construction<br/>materials (road base) for use at the Premises; and</li> </ul> |
|              |            | <ul> <li>Extend the Time Limited Operations period for the Stage 2 Temporary Construction WWTP and Stage 2 Temporary Construction WWTP Spray Irrigation Area.</li> </ul>                       |

# Interpretation

In this works approval:

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

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

# Works approval conditions

### **Construction phase**

#### Infrastructure and equipment

- **1.** The works approval holder must:
  - (a) construct and/or install the infrastructure and/or equipment;
  - (b) in accordance with the corresponding design and construction / installation requirements as set out in Schedule 2, Table 7; and
  - (c) at the corresponding infrastructure location as defined in Schedule 2, Table 8.

#### **Compliance reporting**

- 2. The works approval holder must within 60 calendar days of the infrastructure and/or equipment required by Condition 1 being constructed:
  - (a) undertake an audit of their compliance with the requirements of condition 1; and
  - (b) prepare and submit to the CEO an Environmental Compliance Report on that compliance.
- **3.** The Environmental Compliance Report required by Condition 2, must include as a minimum the following:
  - (a) certification by a suitably qualified and experienced person that each item of infrastructure or component(s) thereof, as specified in condition 1, have been constructed in accordance with the relevant requirements specified in condition 1;
  - (b) as constructed plans and a detailed site plan for each item of infrastructure or component of infrastructure specified in condition 1; and
  - (c) be signed by a person authorised to represent the works approval holder and contains the printed name and position of that person.

# **Environmental commissioning phase**

#### **Environmental commissioning requirements and emission limits**

- 4. The works approval holder may only commence environmental commissioning of the infrastructure listed in Table 1 once the Environmental Compliance Report has been submitted in accordance with condition 2 of this works approval.
- **5.** Any environmental commissioning activities undertaken for an item of infrastructure specified in Table 1 may only be carried out:
  - (a) in accordance with the corresponding commissioning requirements; and
  - (b) for the corresponding authorised commissioning duration.

**Table 1: Environmental commissioning requirements** 

| Infrastructure                               | Authorised commissioning duration   | Commissioning requirements                          |
|--|---|---|
| Pilgan Processing Plant WWTP and Spray Field | 180 calendar days (combined total for 3 sequenced commissioning phases; (1) Dry testing; (2) Wet testing; and (3) Ramp up to stable operation.) | As specified in Condition 6 of this Works Approval. |

### **Monitoring during environmental commissioning**

**6.** The works approval holder must monitor emissions during environmental commissioning in accordance with Table 2.

Table 2: Emissions and discharge monitoring during environmental commissioning

| Discharge<br>point /<br>Monitoring<br>location   | Parameter                              | Target                  | Frequency   | Averaging<br>Period | Method                          |
|--|--|-------------------------|---|---------------------|---------------------------------|
| Discharge<br>point: Pilgan<br>Processing<br>Plant WWTP<br>Spray Field as                                   | Volume                                 | -                       | Continuous<br>(Phase 3<br>commission<br>ing period) | -                   | Flow metering device            |
| shown in<br>Schedule 2:  | pH <sup>1</sup>                        | ≥6.5, ≤8.5              | Monthly   | Spot                | AS/NZS 5667.1<br>AS/NZS 5667.10 |
| Site Plans,<br>Figure 17<br>Monitoring<br>location:<br>Effluent<br>pipeline from<br>Final Effluent<br>Tank | Biochemical<br>Oxygen Demand<br>(mg/L) | 20 mg/L                 | (Phase 3 commission ing period)                     | ssion               |                                 |
|  | Total Suspended<br>Solids (mg/L)       | -                       |   |                     |                                 |
|  | Total Nitrogen (mg/L)                  | 30 mg/L                 |   |                     |                                 |
|  | Total Phosphorus (mg/L)                | 8 mg/L                  |   |                     |                                 |
|  | Chlorine Residual (mg/L)               | ≥0.5 mg/L,<br>≤2.0 mg/L |   |                     |                                 |
|  | E.coli (cfu/100mL)                     | <1000cfu/1<br>00mL      |   |                     |                                 |

Note 1: In-field non-NATA accredited analysis permitted.

- 7. The works approval holder must record the results of all monitoring activity required by Condition 6, Table 2 during environmental commissioning.
- **8.** The works approval holder must submit to the CEO an Environmental Commissioning Report within 30 calendar days of the completion date of environmental commissioning.
- **9.** The works approval holder must ensure the Environmental Commissioning Report required by Condition 8 of this works approval includes at minimum the following:
  - (a) a summary of the commissioning activities undertaken, including timeframes and amount of influent processed;
  - (b) a summary of results obtained during commissioning under Condition 6, Table 2;
  - (c) a summary of the environmental performance of all plant and equipment as installed, which at minimum includes records detailing the:
    - (i) commissioning of the systems; and
    - (ii) testing the systems;
  - (d) a review of performance against the works approval; and
  - (e) where they have not been met, measures proposed to meet the manufacturer's design specification and conditions of this works approval, together with timescales for implementing the proposed measures.

## Time limited operations phase

#### **Commencement and duration**

- **10.** The works approval holder may only commence time limited operations for an item of infrastructure identified in condition 1, Table 7:
  - (a) where the item of infrastructure is not authorised to undertake environmental commissioning, the Environmental Compliance Report as required by condition 2 has been submitted by the works approval holder for that item of infrastructure; and
  - (b) where the item of infrastructure is authorised to undertake environmental commissioning under condition 4, the Environmental Commissioning Report for that item of infrastructure as required by condition 8 has been submitted by the works approval holder.
- **11.** The works approval holder may conduct time limited operations for an item of infrastructure specified in condition 1 (as applicable):
  - (a) for a period not exceeding 180¹ calendar days from the day the works approval holder meets the requirements of condition 10 (as applicable) for that item of infrastructure; or
  - (b) until such time as a licence for that item of infrastructure is granted in accordance with Part V of the *Environmental Protection Act 1986*, if one is granted before the end of the period specified in condition 11(a).

Note 1: The works approval holder may exceed 180 calendar days when conducting time limited operations at the Mobile Crushing and Screening Plant (for construction), Stage 2 Temporary Construction WWTP and Stage 2 Temporary Construction WWTP Spray Irrigation Area, but must not exceed more than 270 calendar days.

### Time limited operations requirements and emission limits

During time limited operations, the works approval holder must ensure that the premises infrastructure and equipment listed in Table 3 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 3.

Table 3: Infrastructure and equipment requirements during time limited operations

| Site infrastructure and equipment                      | Operational requirement  | Infrastruct           | ture | locatio | on     |
|--|--|-----------------------|------|---------|--------|
| P1000 Infrastructure                                   |  |                       |      |         |        |
| High-intensity magnetic separation circuit             | Use and maintenance of controls as per Condition 1, Table 7  | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| Tailings thickener relocation                          | Use and maintenance of controls as per Condition 1, Table 7  | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| Additional 5 ML Process Water Pond                     | Use and maintenance of controls as per Condition 1, Table 7  | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| Reagent Storage relocation and expansion               | Use and maintenance of controls as per Condition 1, Table 7  All strong acid and base storage areas include pH monitoring of sumps to alert operators to reagent spillages   | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| Sediment pond expansion and site drainage improvements | Use and maintenance of controls as per<br>Condition 1, Table 7<br>Effective 4.5 hour retention time for the<br>structure in a 1% AEP event   | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| Concentrate handling pad expansion                     | Use and maintenance of controls as per Condition 1, Table 7  Regular removal of loose material from the engineered surface (cement stabilized pads) to be retained and extended across the new footprint   | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| Power Station Expansion                                | Use and maintenance of controls as per Condition 1, Table 7  Spill kits are located at various locations including diesel store, reagents store and plant maintenance areas to enable quick response to leaks and minor spills of hydrocarbons and chemicals  Fully enclosed metal storage bin for used oil contaminated parts which are collected for disposal offsite  The power station engine hall to have gas detectors installed as necessary to detect leakage and alarm / shut-down the facility | Schedule<br>Figure 12 | 2:   | Site    | Plans, |
| LNG unload and storage                                 | Spill kits are located at various locations  | Schedule              | 2:   | Site    | Plans, |

| Site infrastructure and equipment  |   |                                   |  |
|--|---|-----------------------------------|--|
|  | including diesel store, reagents store and plant maintenance areas to enable quick response to leaks and minor spills of hydrocarbons and chemicals   | Figure 12                         |  |
|  | The LNG storage facility to have gas detectors installed as necessary to detect leakage and alarm / shut-down the facility  |                                   |  |
| Mid-Stream Demonstration Plant   |   |                                   |  |
| Pyrometallurgical Processing:  Rotary Dryer;  Thermal Oxidiser;  Calix Flash Calciner; and Acid Roast.           | Use and maintenance of controls as per Condition 1, Table 7  Latent moisture in the spodumene concentrate (~15% by weight) mitigates generation of excessive dust in the operation when it is transferred by the side-tipper truck onto the concrete pad  | Schedule 2: Site Plans, Figure 12 |  |
| Hydometallurgical Processing:  Water Leach; Primary Filter; Impurity Removal; Precipitation; and Product Filter. | Use and maintenance of controls as per Condition 1, Table 7   | Schedule 2: Site Plans, Figure 12 |  |
| Product Drying and Packaging   | Use and maintenance of controls as per Condition 1, Table 7  Packing circuit located inside closed storage shed  Re-collected product to be manually collected and re-bagged  The product bagging area will be positively pressurised and ventilated with filtered external air – keeping outdoor particulates out of the bagging area. This pressurised air will spill to the product storage area through filtered louver panels and will be regularly inspected, cleaned and replaced  Run-off from the facility roof catchment will be directed to a nearby drain arrangement to the south of the facility  Mechanical dry re-collection of any spilled material (a significant advantage due to the very low water solubility of the final product)  Should external spillage occur during the | Schedule 2: Site Plans, Figure 12 |  |
|  | loading operation, similarly a dry clean-up strategy will be employed, with the recollected material transferred via bobcat back to the plant for re-processing   |                                   |  |

| Site infrastructure and equipment                      | Operational requirement                                      | Infrastructure location                        |
|--|--|--|
| Reagent and Water Services                             | Use and maintenance of controls as per Condition 1, Table 7  | Schedule 2: Site Plans, Figure 12              |
|  | Stored within the final product storage shed                 |  |
| Pilgan Processing Plant WWTP                           |  |  |
| WWTP   | Use and maintenance of controls as per Condition 1, Table 7. | Schedule 2: Site Plans, Figure 3               |
| Spray Irrigation area                                  |  | 1.194.10                                       |
| Stage 2 Temporary Construction                         | WWTP   |  |
| WWTP   | Use and maintenance of controls as per Condition 1, Table 7  | Schedule 2: Site Plans, Figure 3               |
| Spray Irrigation area                                  |  | Schedule 2: Site Plans, Figure 3 and Figure 9  |
| Mobile Crushing and Screening F                        | Plant  |  |
| Mobile Crushing and Screening Plant (for construction) | Use and maintenance of controls as per Condition 1, Table 7. | Schedule 2: Site Plans, Figure 3 and Figure 10 |

**13.** During time limited operations, the works approval holder must ensure that the emission from the discharge point listed in Table 4 do not exceed the corresponding limits when monitored in accordance with condition 14.

Table 4: Emissions and discharges limits during time limited operations

| Discharge point                       | Discharge point height       | Parameter                              | Limit                  |
|---------------------------------------|------------------------------|--|------------------------|
| Thermal Oxidiser stack                | 20 metres above ground level | NO <sub>x</sub> <350 mg/m <sup>3</sup> | <350 mg/m <sup>3</sup> |
|                                       | _                            | TSP                                    | <50 mg/m <sup>3</sup>  |
|                                       |                              | PM <sub>10</sub>                       | <50 mg/m <sup>3</sup>  |
| Acid Roast Scrubber stack 20 me level | 20 metres above ground       | SO <sub>3</sub>                        | <100 mg/m <sup>3</sup> |
|                                       | levei                        | H <sub>2</sub> SO <sub>4</sub>         | <100 mg/m <sup>3</sup> |
|                                       |                              | TSP                                    | <50 mg/m <sup>3</sup>  |
|                                       |                              | PM <sub>10</sub>                       | <50 mg/m <sup>3</sup>  |

### **Monitoring during time limited operations**

**14.** The works approval holder must monitor emissions during time limited operations in accordance with the requirements set out in Table 5.

Table 5: Emissions and discharges monitoring during time limited operations

| Discharging point  | Monitoring location   | Parameter                       | Frequency   | Averaging<br>Period   | Unit <sup>1</sup>         | Method <sup>2,3</sup>           |                      |                    |
|--|---|---------------------------------|---|---|---------------------------|---------------------------------|----------------------|--------------------|
| Temporary<br>Construction  | Effluent<br>pipeline<br>from Final  | Volume                          | Continuous  | Annual  | m <sup>3</sup>            | Flow metering device            |                      |                    |
| WWTP Spray<br>Irrigation Area<br>Site Map as<br>shown in Figure<br>9 | Effluent<br>Tank  | Biochemical<br>Oxygen<br>Demand | Quarterly   | Spot<br>sample  | mg/L                      | AS/NZS 5667.1<br>AS/NZS 5667.10 |                      |                    |
| 9  |   | Total<br>Suspended<br>Solids    | Quarterly   | Spot<br>sample  | mg/L                      |                                 |                      |                    |
|  |   | Total Nitrogen                  | Quarterly   | Spot sample   | mg/L                      |                                 |                      |                    |
| Pilgan<br>Processing<br>Plant WWTP                                   |   | Total<br>Phosphorus             | Quarterly   | Spot sample   | mg/L                      |                                 |                      |                    |
| Spray Field<br>area as shown<br>in Schedule 2:                       |   | Chlorine<br>Residual            | Quarterly   | Spot sample   | mg/L                      |                                 |                      |                    |
| Site Plans,<br>Figure 17   | Site Plans,   | рН                              | Quarterly   | Spot sample   | pH units                  |                                 |                      |                    |
|  |   | E.coli                          | Quarterly   | Spot sample   | cfu/100mL                 |                                 |                      |                    |
| Mid-Stream<br>Demonstration<br>Plant                                 | Thermal<br>Oxidiser<br>stack  | TSP                             | sample events separated by at least one week within the first three months of emissions through the discharge | 60 minutes  | mg/m³<br>m³/s             | USEPA Method 5 or 17            |                      |                    |
| Flant  | Stack   | PM <sub>10</sub>                |   | separated by at least one week within the first three months of emissions through the |                           |                                 | USEPA Method<br>210A |                    |
|  |   | NO <sub>x</sub>                 |   |   | the first three months of |                                 |                      | USEPA Method<br>7E |
|  |   | СО                              |   |   |                           | USEPA Method<br>10B             |                      |                    |
|  |   | Flow rate                       |   |   | m <sup>3</sup> /s         | USEPA Method 2                  |                      |                    |
|  | Acid Roast<br>Scrubber  | TSP                             | Two separate sample   | 60 minutes  | mg/m³<br>m³/s             | USEPA Method 5 or 17            |                      |                    |
| Stack  | SO <sub>3</sub> at least on week within the first three months of emissions | separated by at least one       |   |   | USEPA Method<br>201A      |                                 |                      |                    |
|  |   | SO₃                             | the first three   |   |                           | USEPA Method 8                  |                      |                    |
|  |   |                                 |   |   | USEPA Method 8            |                                 |                      |                    |
|  | inits are reference   | Flow rate                       | discharge<br>point  |   | m³/s                      | USEPA Method 2                  |                      |                    |

Note 1: All units are referenced to STP dry

**15.** The works approval holder must record the results of all the monitoring activity required by condition 14.

#### **Compliance reporting**

- 16. The works approval holder must submit to the CEO a report on the time limited operations within 60 calendar days of the completion date of time limited operations or 30 calendar days before the expiration date of the works approval, whichever is the sooner.
- **17.** The works approval holder must ensure the report required by Condition 16 of this works approval includes the following:
  - (a) a summary of the time limited operations, including timeframes and the amount of material processed;
  - (b) a summary of monitoring parameter results obtained during time limited operations under condition 14;
  - (c) a summary of the environmental performance of all infrastructure as constructed or installed (as applicable), which includes records detailing the:
    - (i) Spodumene processed; and
    - (ii) Lithium Phosphate produced;
  - (d) a review of operational performance and compliance against the conditions of the works approval and the Environmental Commissioning Report; and
  - (e) where the manufacture's design specifications and the conditions of this works approval have not been met, what measures will the works approval holder take to meet them, and what timeframes will be required to implement those measures.

# **Records and reporting (general)**

- **18.** The works approval holder must record the following information in relation to complaints received by the works approval holder (whether received directly from a complainant or forwarded to them by the Department of another party) about any alleged emissions from the premises:
  - (a) the name and contact details of the complainant, (if provided);
  - (b) the time and date of the complaint;
  - (c) the complete details of the complaint and any other concerns or other issues raised; and
  - (d) the complete details and dates of any action taken by the works approval holder to investigate or respond to any complaint.
- **19.** The works approval holder must maintain accurate and auditable books including the following records, information, reports, and data required by this works approval:
  - (a) the works conducted in accordance with condition 1;
  - (b) any maintenance of infrastructure that is performed in the course of complying with condition 1;
  - (c) monitoring programmes undertaken in accordance with condition 6 and 14; and

- (d) complaints received under condition 18.
- **20.** The books specified under condition 19 must:
  - (a) be legible;
  - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
  - (c) be retained by the works approval holder for the duration of the works approval; and
  - (d) be available to be produced to an inspector or the CEO as required.
- 21. The works approval holder must ensure all water samples collected in accordance with condition 6 and condition 14 are analysed by a laboratory with current NATA accreditation for the parameters being measured, unless otherwise indicated in the relevant table.

#### **Notification**

- **22.** The works approval holder must, within 7 days of becoming aware of any non-compliance with conditions of this works approval, notify the CEO in writing of that non-compliance and include in that notification the following information:
  - (a) which condition was not complied with;
  - (b) the time and date when the non-compliance occurred;
  - (c) if any environmental impact occurred as a result of the non-compliance and if so what that impact is and where the impact occurred;
  - (d) the details and result of any investigation undertaken into the cause of the noncompliance;
  - (e) what action has been taken and the date on which it was taken to prevent the non-compliance occurring again; and
  - (f) what action will be taken and the date by which it will be taken to prevent the non-compliance occurring again.

# **Definitions**

In this works approval, the terms in Table 6 have the meanings defined.

**Table 6: Definitions** 

| Term                                  | Definition  |
|---------------------------------------|---|
| Books                                 | has the same meaning given to that term under the EP Act.   |
| CEO                                   | means Chief Executive Officer.  |
|                                       | CEO for the purposes of notification means:   |
|                                       | Director General Department Administering the <i>Environmental Protection Act 1986</i> Locked Bag 10  |
|                                       | Joondalup DC WA 6919  |
|                                       | info@dwer.wa.gov.au   |
| Condition                             | means a condition to which this Works Approval is subject under s.62 of the EP Act.   |
| Department                            | means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act.   |
| Discharge                             | has the same meaning given to that term under the EP Act.   |
| DWER                                  | Department of Water and Environmental Regulation.   |
| Emission                              | has the same meaning given to that term under the EP Act.   |
| environmental commissioning           | means a period of time to allow for stabilisation and optimisation of the process following input of raw materials under operation conditions (including emissions) on the works approval for the limited period of operations requested. |
| Environmental<br>Commissioning Report | means a report on any commissioning activities that have taken place and a demonstration that they have concluded, with focus on emissions and discharges, waste containment and other environmental factors.                             |
| Environmental<br>Compliance Report    | means a report to satisfy the CEO that Works have been constructed in accordance with the works approval.   |
| EP Act                                | means the Environmental Protection Act 1986 (WA).   |
| EP Regulations                        | means the Environmental Protection Regulations 1987 (WA).   |
| Inspector                             | means an inspector appointed by the CEO in accordance with s.88 of the EP Act.  |
| LNG                                   | Liquified Natural Gas   |
| m <sup>3</sup>                        | metres cubed  |
| mtpa                                  | million tonnes per annum  |
| NATA                                  | National Association of Testing Authorities, Australia.   |
| Pollution                             | has the same meaning given to that term under the EP Act.   |

| Term                    | Definition   |
|-------------------------|--|
| Premises                | refers to the premises to which this Works Approval applies, as specified at the front of this Works Approval and as shown on the map in Schedule 1 to this Works Approval.  |
| Prescribed Premises     | has the same meaning given to that term under the EP Act.  |
| Spot sample             | means a discrete sample representative at the time and place at which the sample is taken.   |
| time limited operations | refers to the limited operation of the primary activities described in Schedule 3 of this works approval, at locations shown in Table 8 in Schedule 3 of this works approval, subject to the conditions, whilst a licence application is being assessed. |
| TMF                     | Tailings Management Facility.  |
| TMF 1                   | Tailings Management Facility Cell 1  |
| TMF 1 Stage 1A          | Tailings Management Facility Cell 1, Stage 1A to final RL of 185.3 m   |
| TMF 1 Stage 1B          | Tailings Management Facility Cell 1, Stage 1B to final RL of 189.3 m   |
| TMF 2                   | Tailings Management Facility Cell 2  |
| TMF 2 Stage 1A          | Tailings Management Facility Cell 2, Stage 1A to final RL of 185.3 m   |
| TMF 2 Stage 1B          | Tailings Management Facility Cell 2, Stage 1B to final RL of 189.3 m   |
| tpa                     | tonnes per annum   |
| Waste                   | has the same meaning given to that term under the EP Act.  |
| WWTP                    | Wastewater Treatment Plant   |
| Works                   | refers to the Works described in Schedule 2, at the locations shown in Schedule 1 of this Works Approval to be carried out at the Premises, subject to the Conditions.   |
| Works Approval          | refers to this document, which evidences the grant of the works approval by the CEO under s.54 of the EP Act, subject to the Conditions.   |
| Works Approval Holder   | refers to the occupier of the Premises being the person to whom this Works Approval has been granted, as specified at the front of this Works Approval.  |

# **Schedule 1: Maps**

# **Premises Map**

The Premises is shown in the map below.

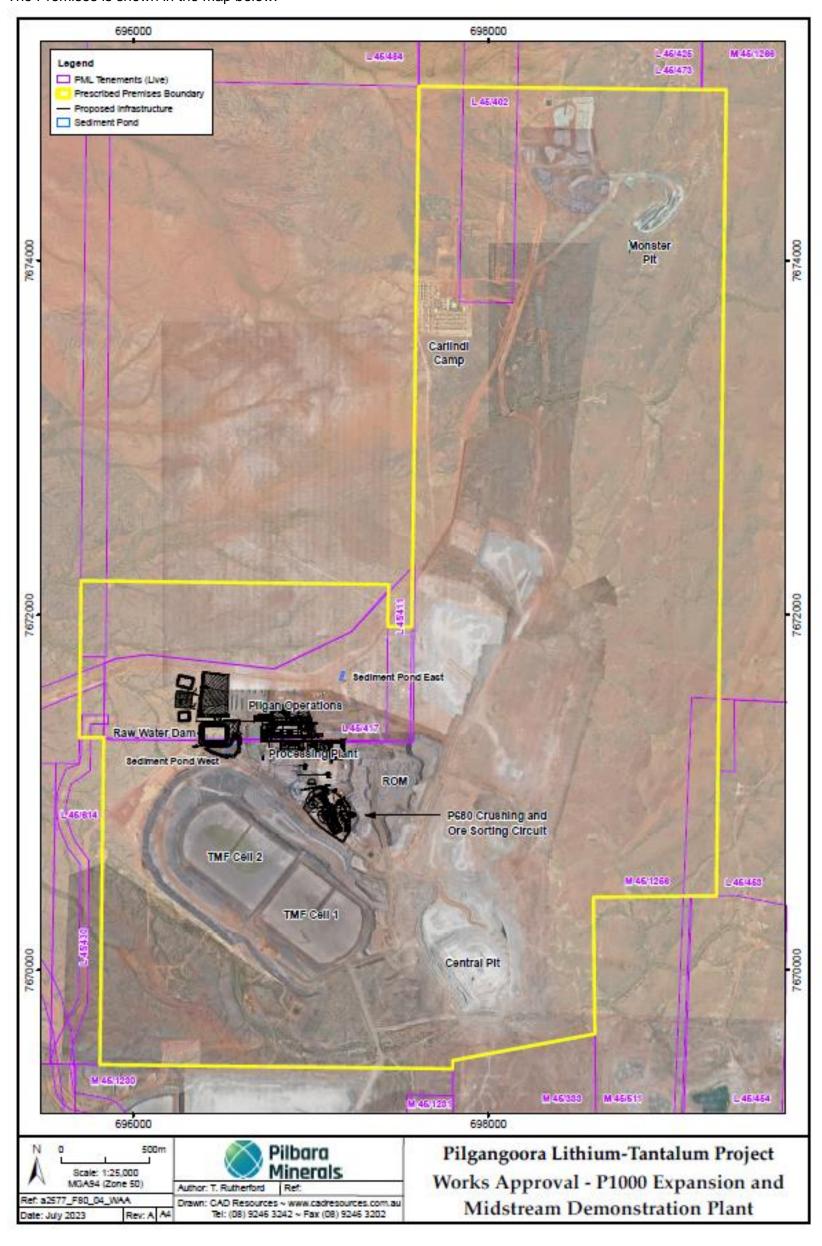
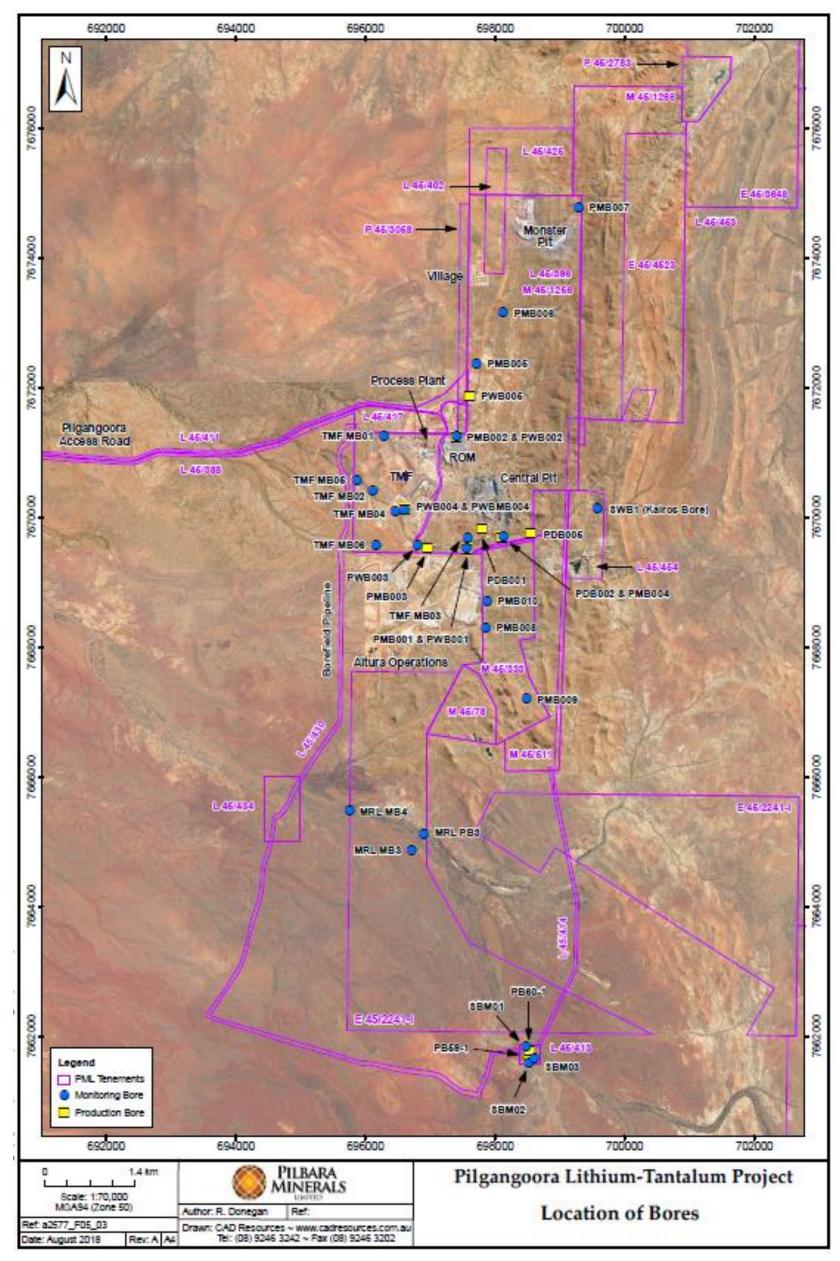


Figure 1: Prescribed Premises Boundary



**Figure 2: Ambient Groundwater Monitoring Bores** 

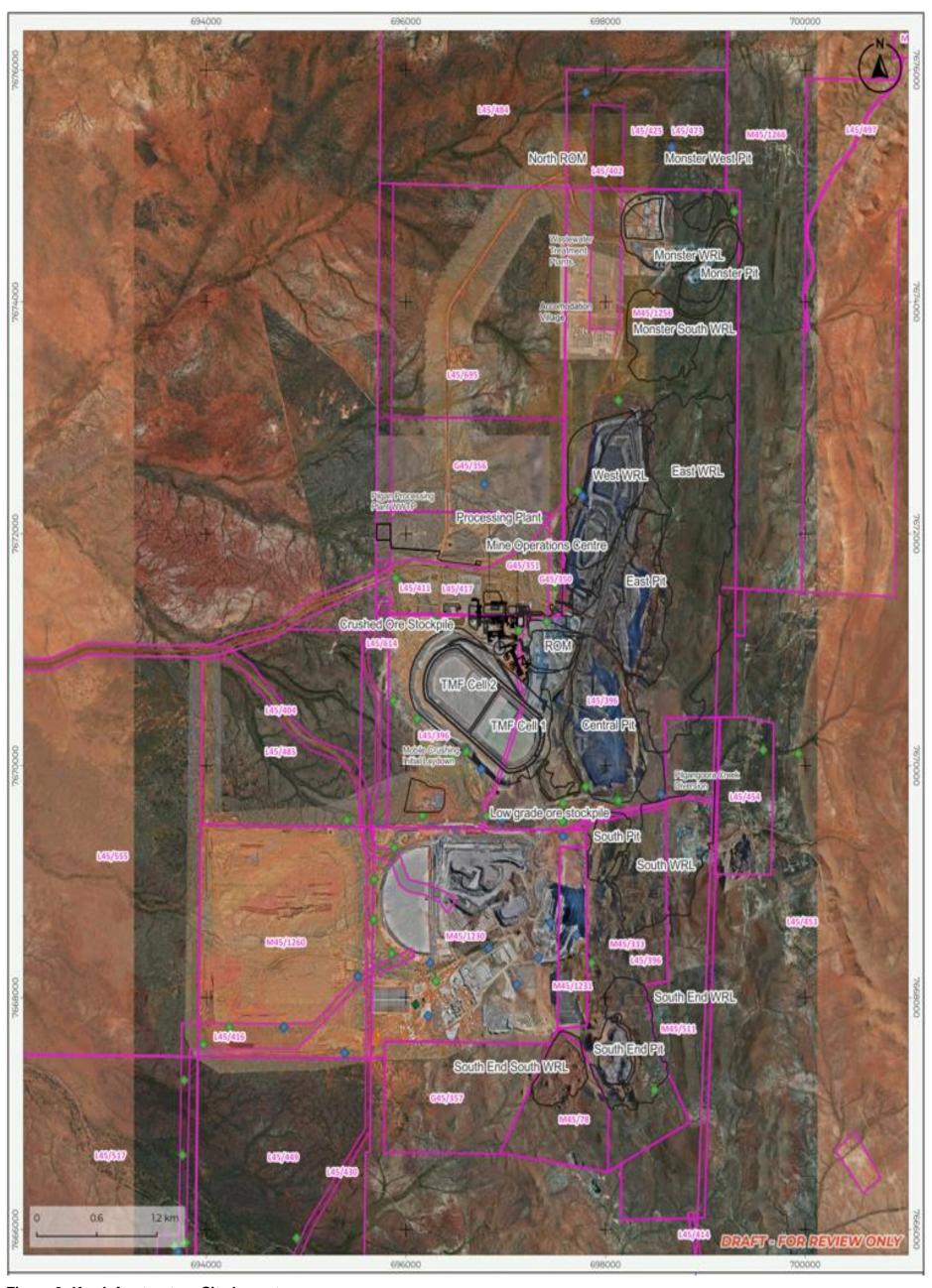
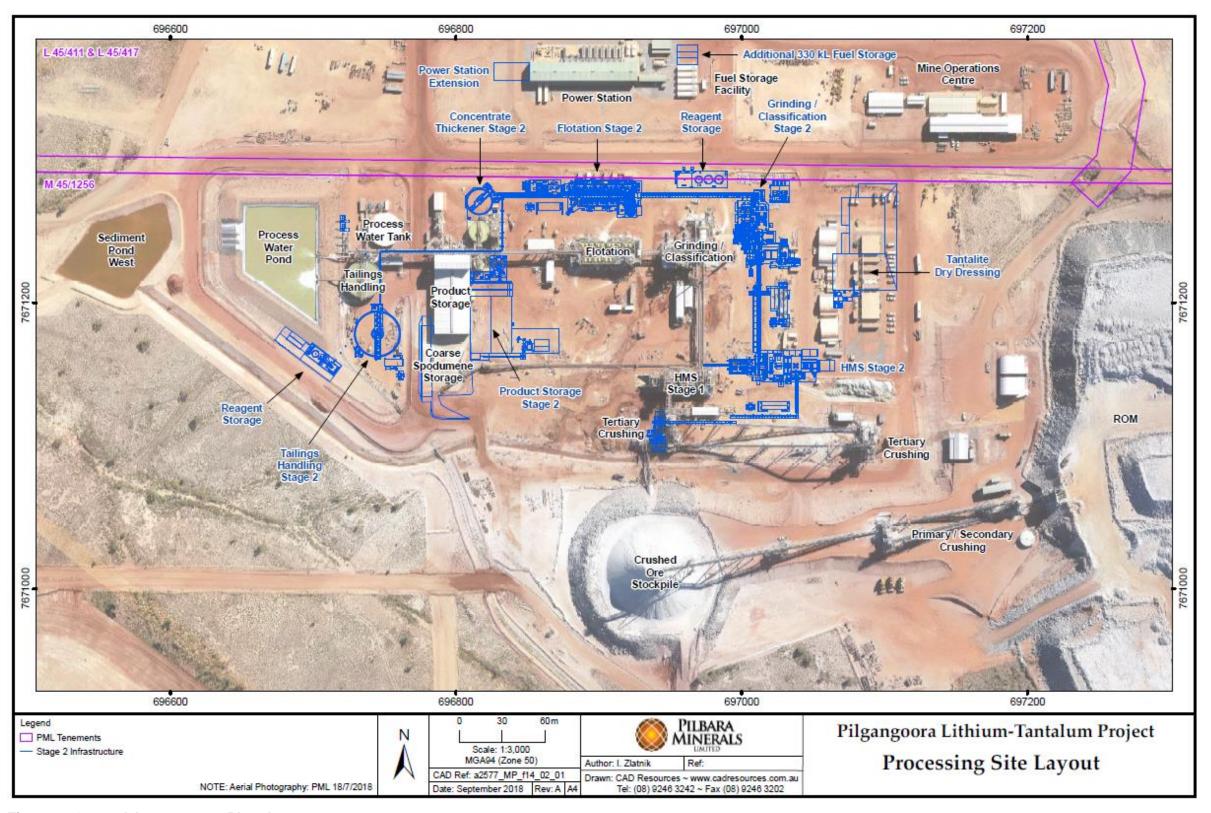


Figure 3: Key Infrastructure Site Layout



**Figure 4: General Arrangement Plant Layout** 

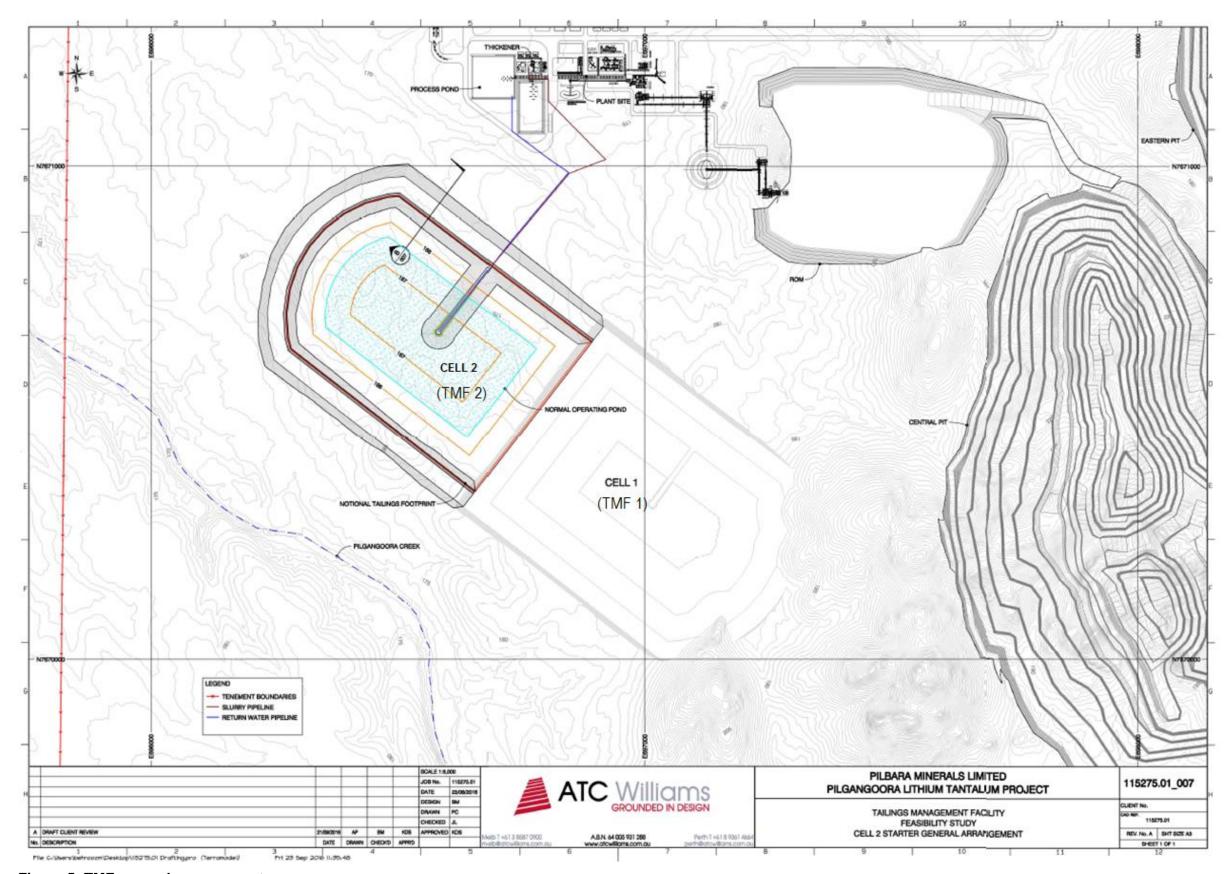


Figure 5: TMF general arrangement

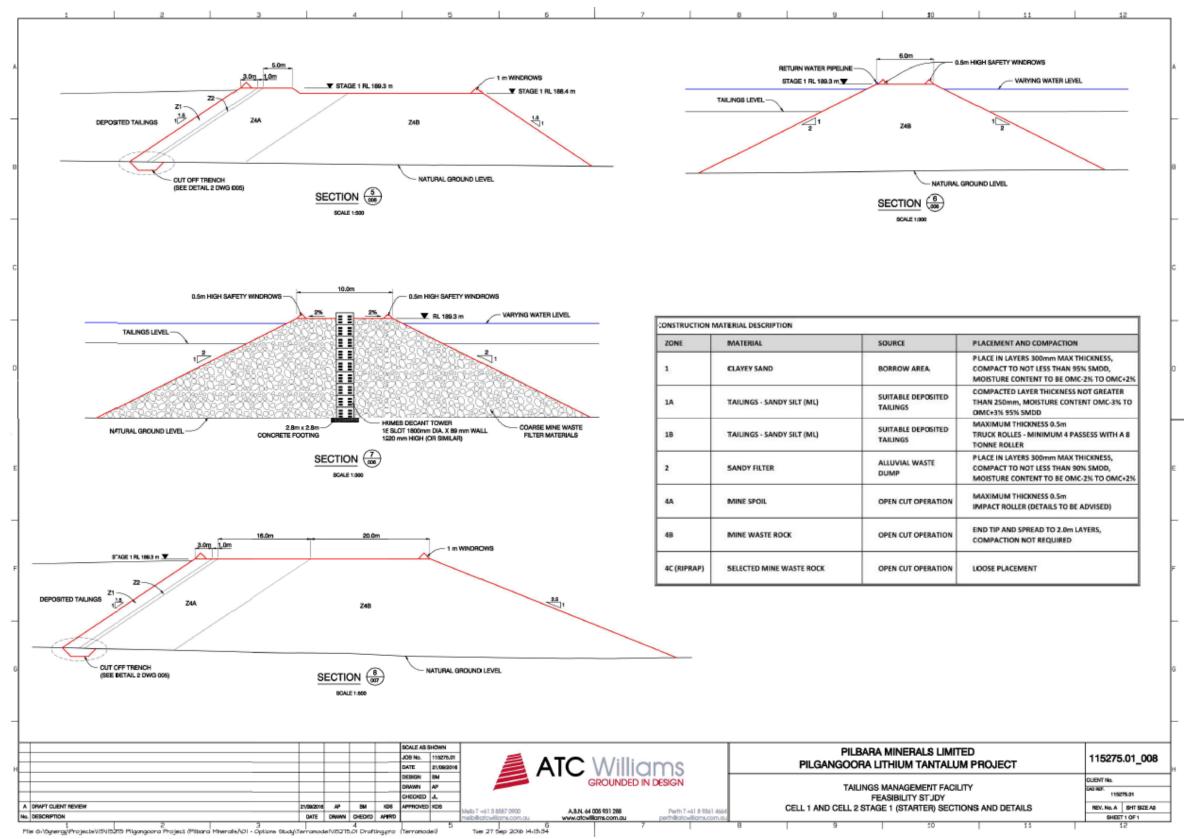


Figure 6: TMF embankment, decant system and cut off trench detail

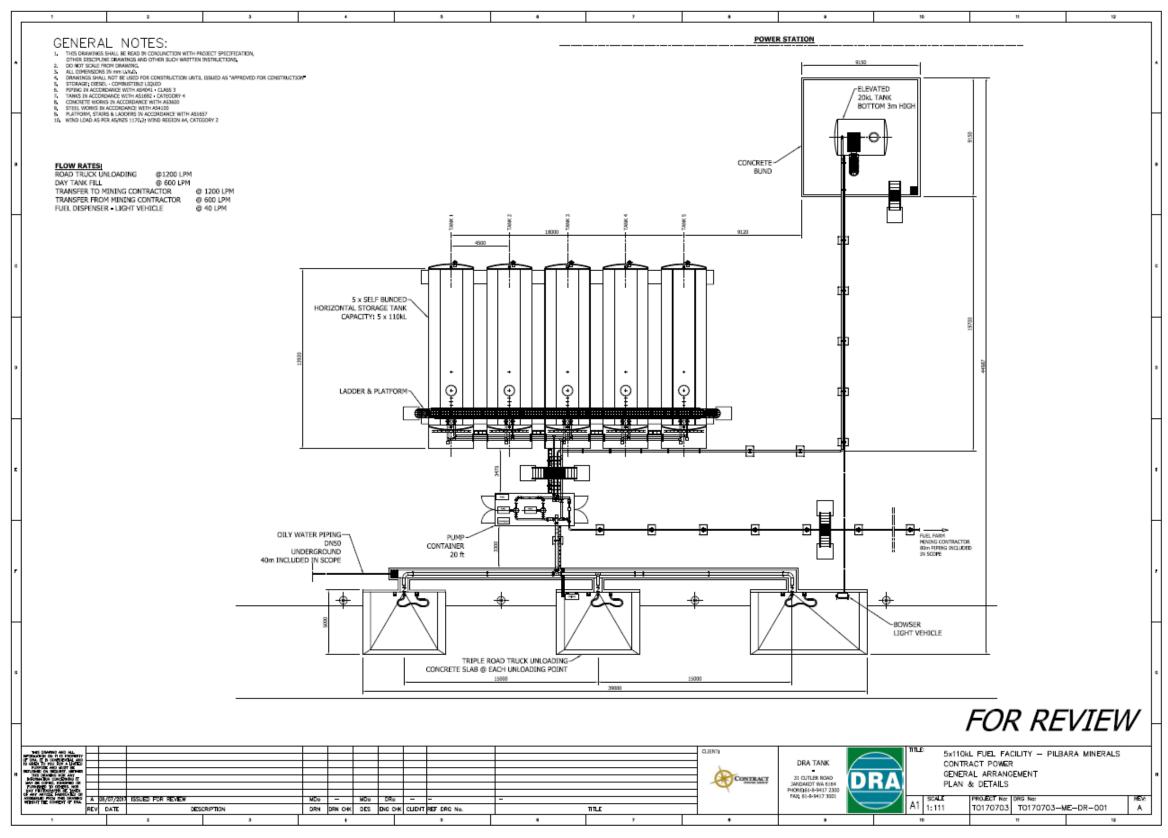


Figure 7: Fuel farm configuration 1

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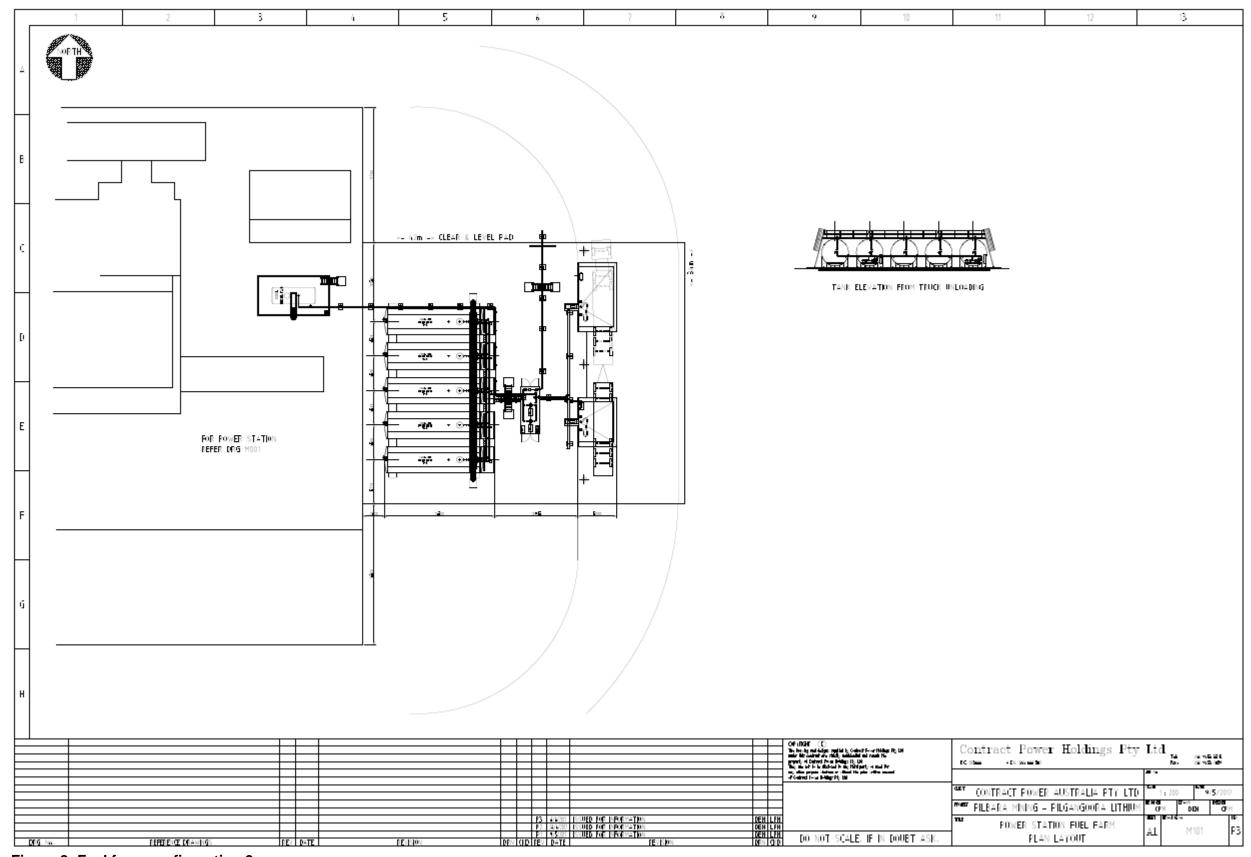


Figure 8: Fuel farm configuration 2

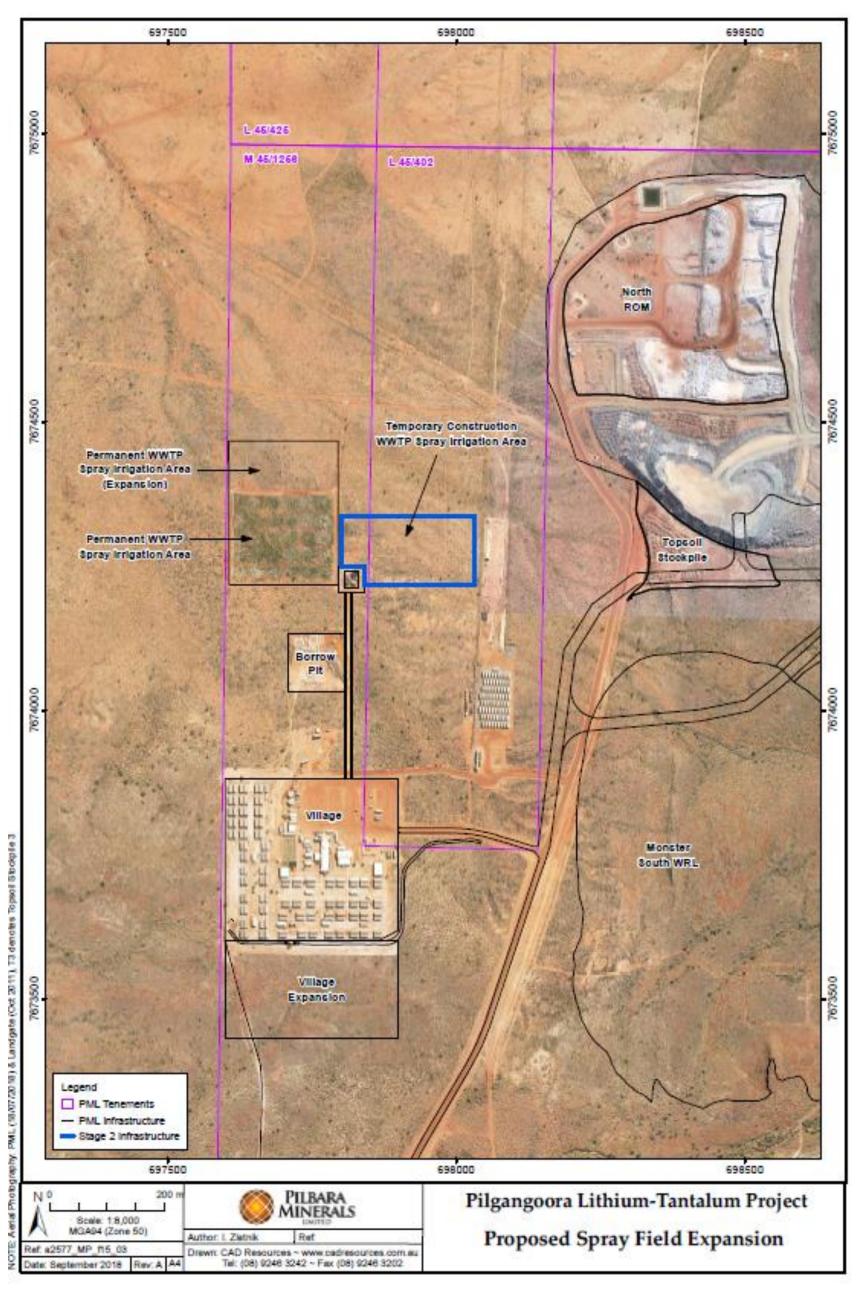


Figure 9: Camp and Wastewater Treatment Plant Layout within M45/1256 with Proposed Spray Field Expansion

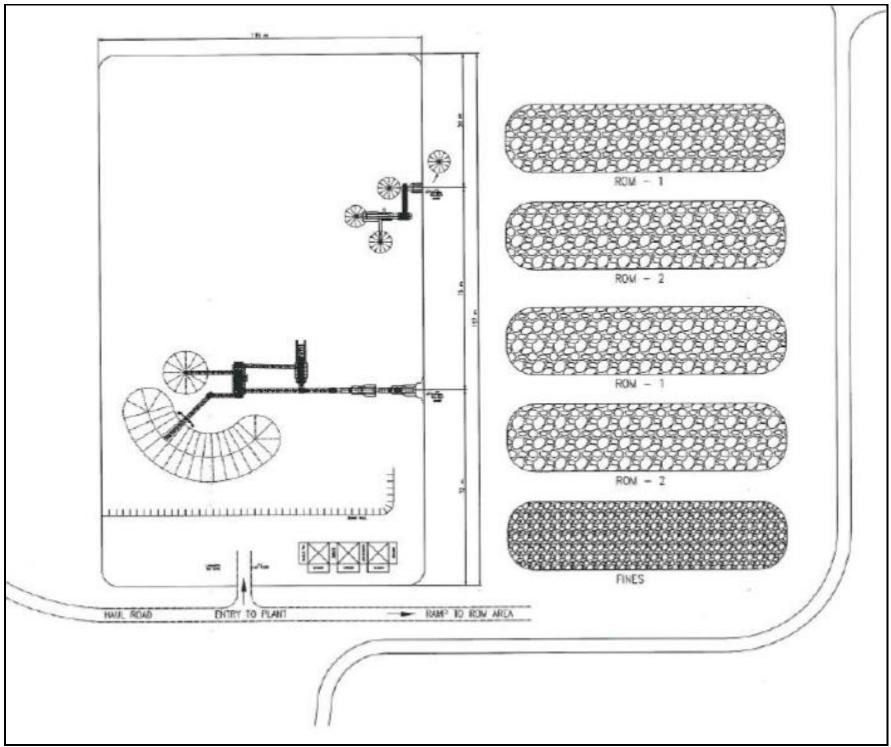


Figure 10: Initial mobile crushing and screening plant layout (for construction)

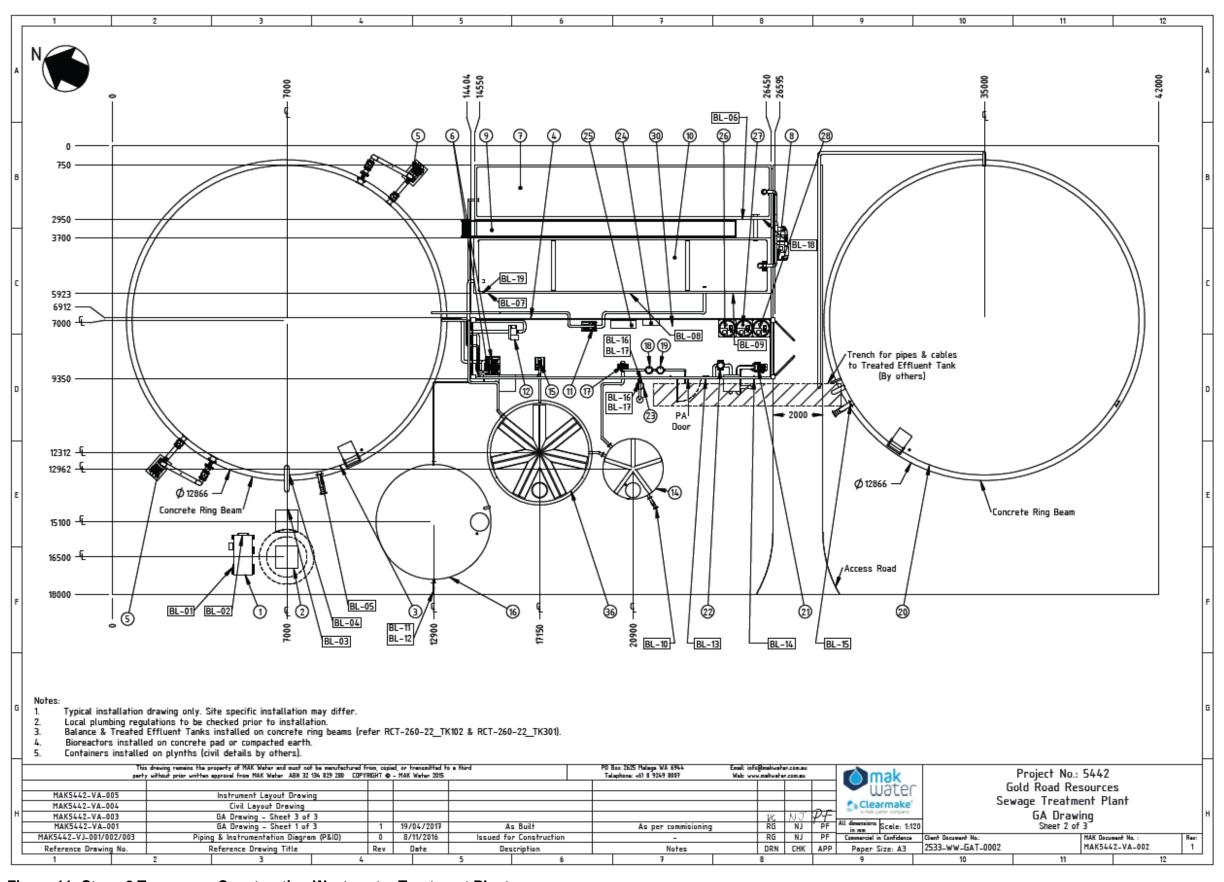


Figure 11: Stage 2 Temporary Construction Wastewater Treatment Plant

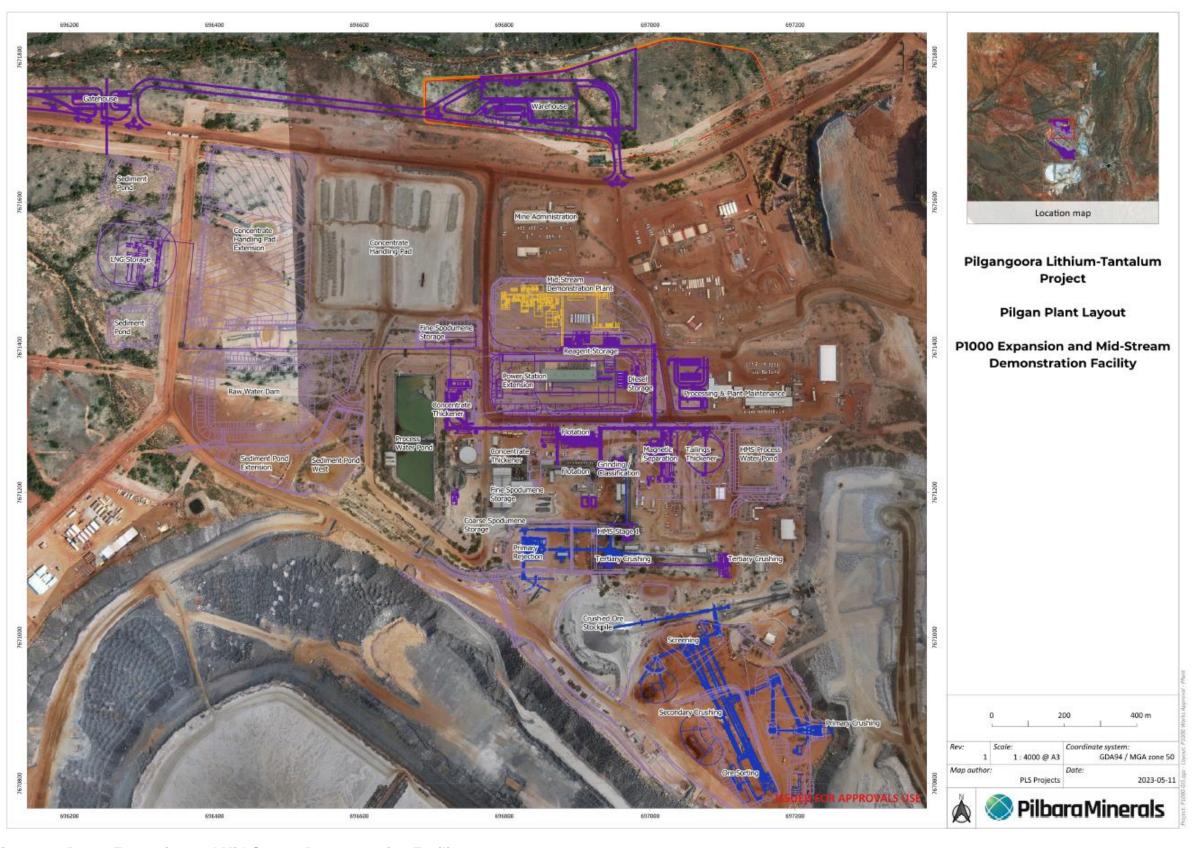


Figure 12: P1000 Expansion and Mid-Stream Demonstration Facility



Figure 13: Mid-Stream Demonstration Plant Site Plan

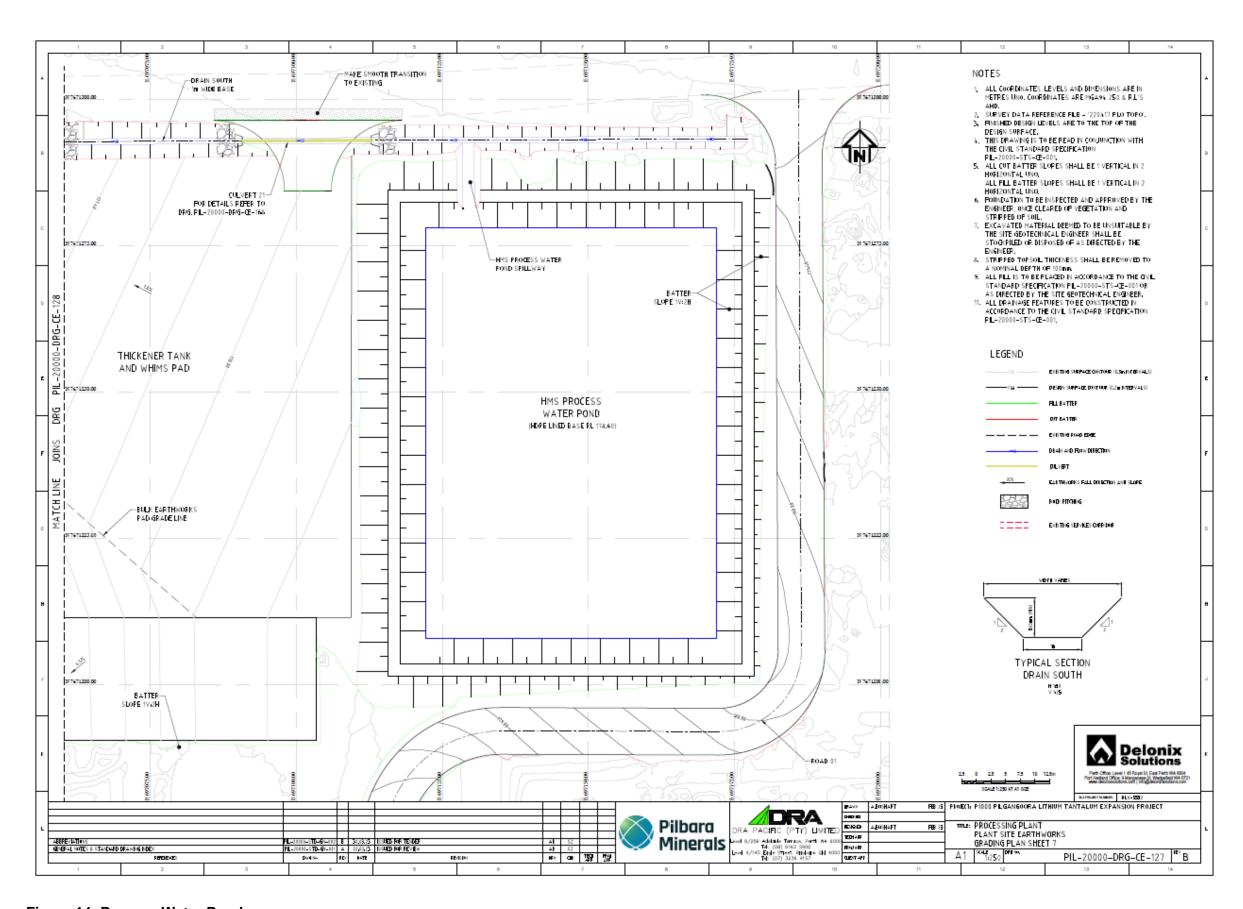


Figure 14: Process Water Pond

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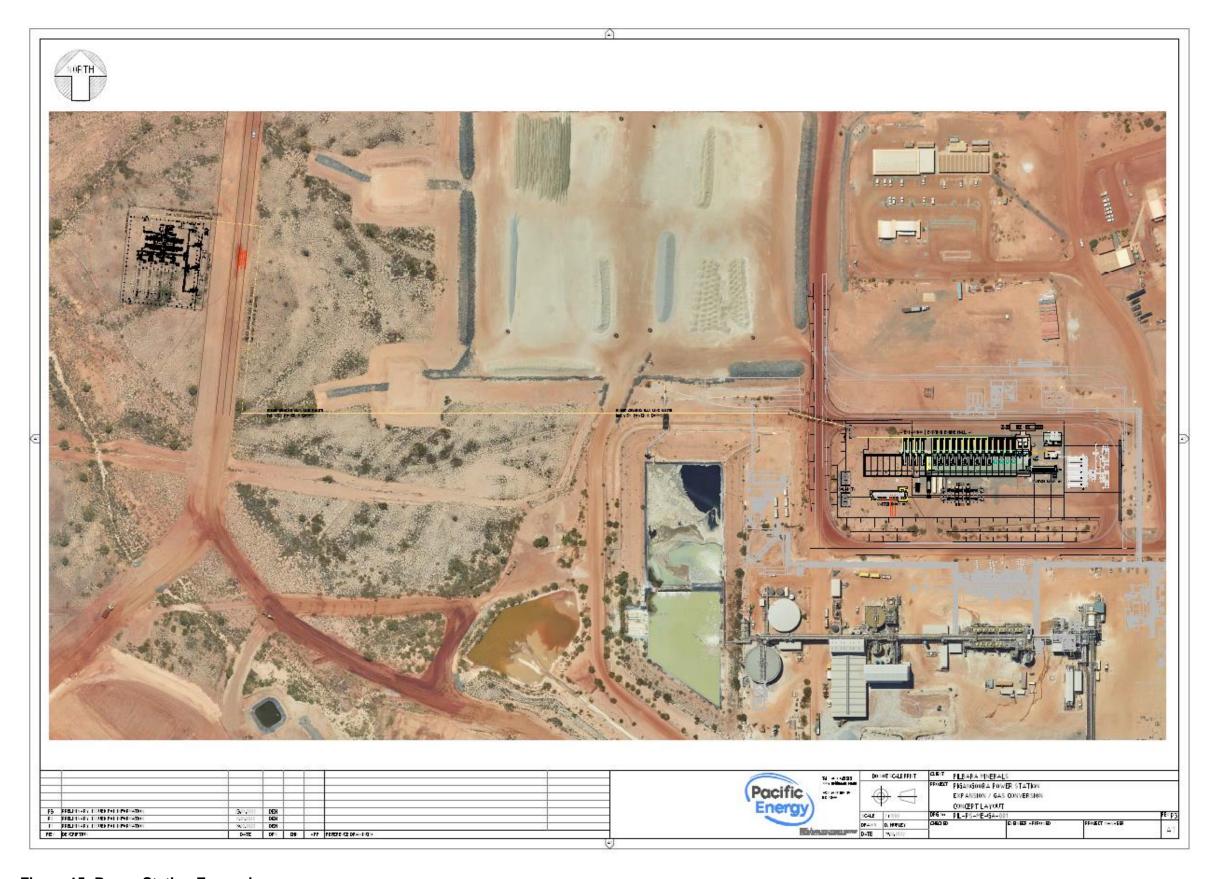


Figure 15: Power Station Expansion

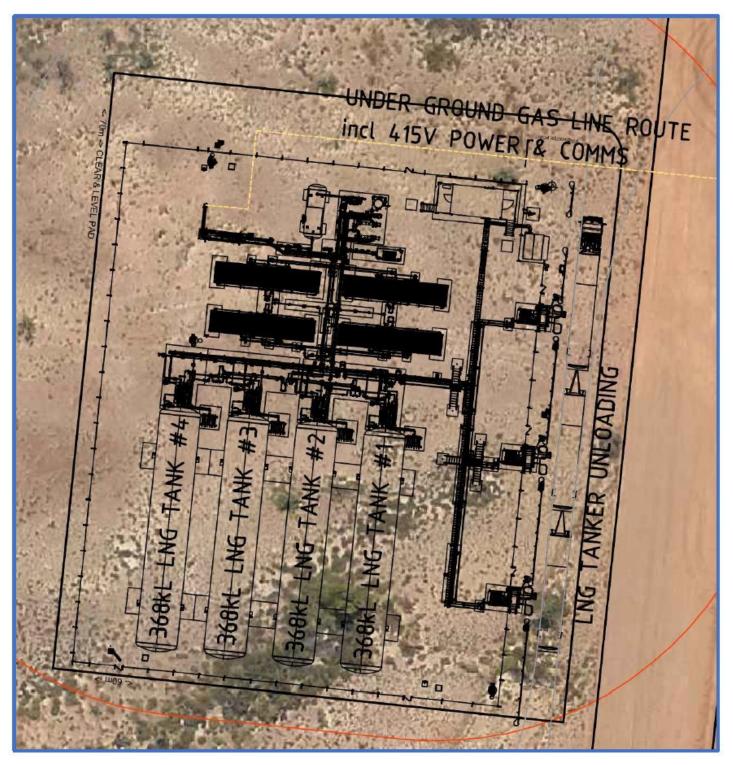


Figure 16: Power Station LNG Storage Facility

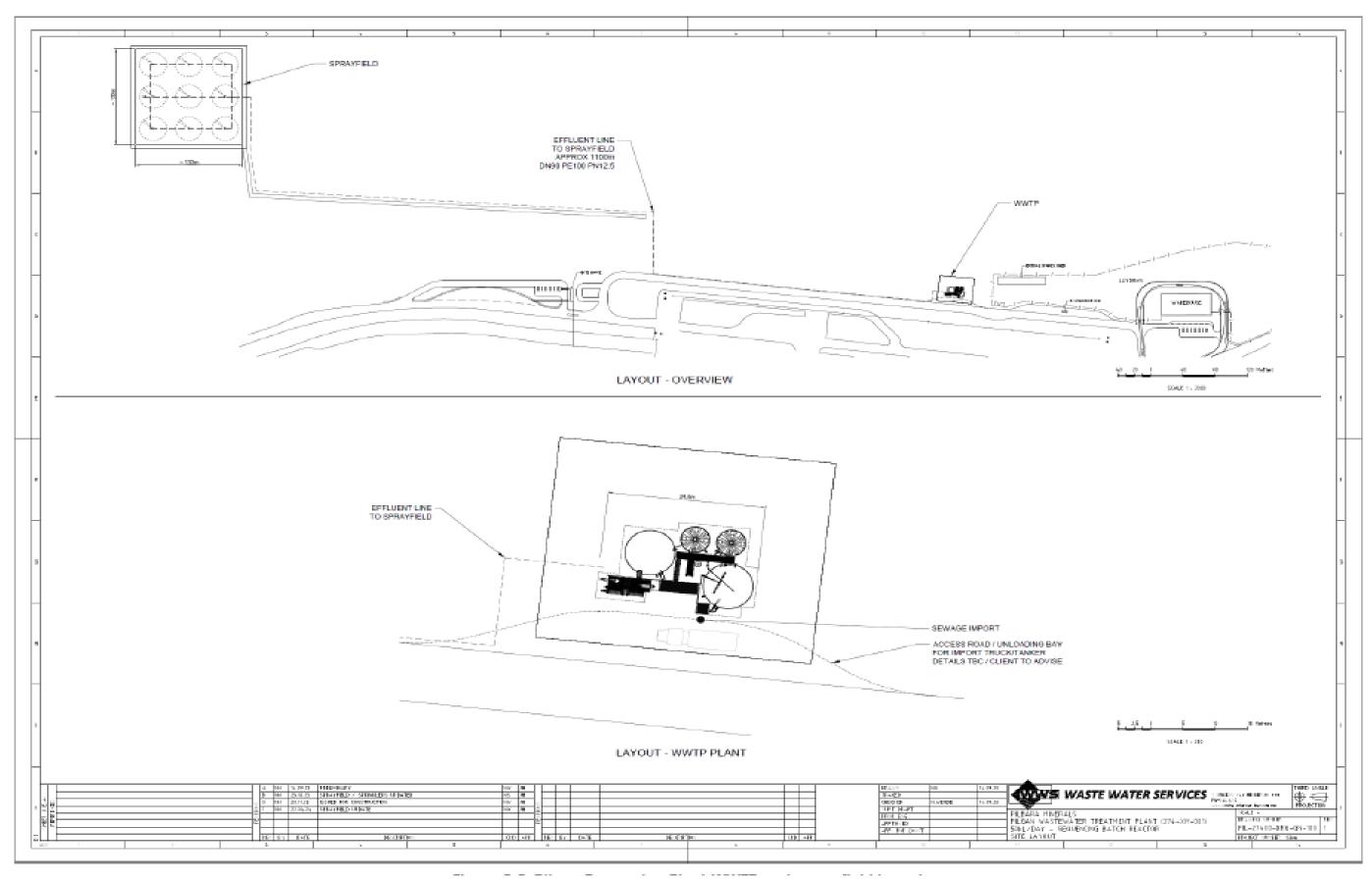


Figure 17: Pilgan Processing Plant WWTP and Spray Field Layout

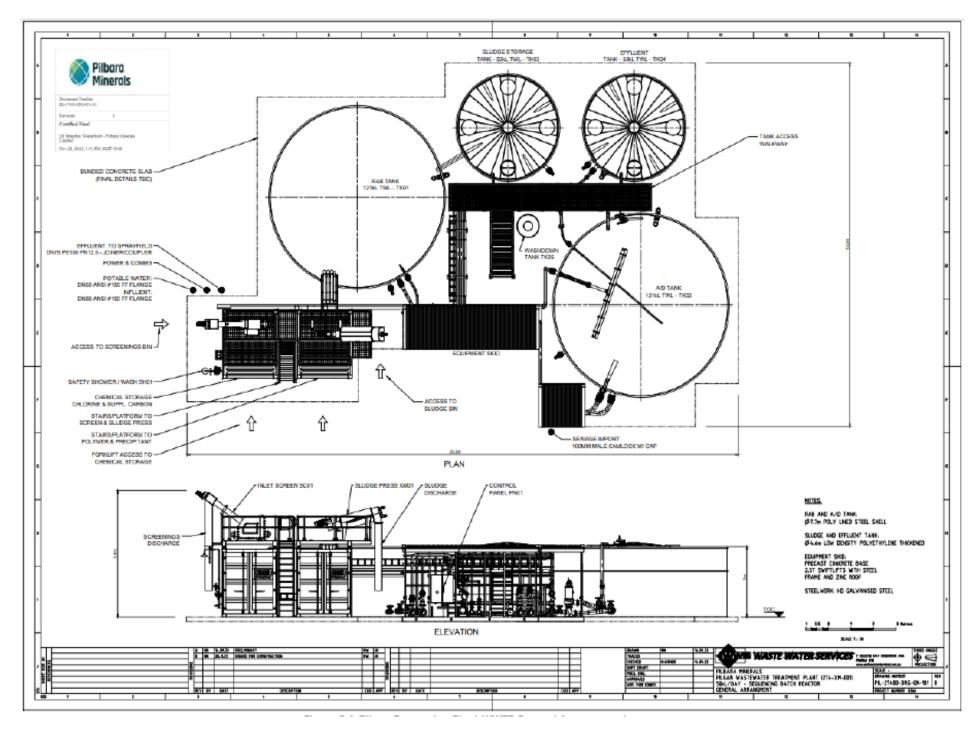


Figure 18: Pilgan Processing Plant WWTP General Arrangement

# **Schedule 2: Works**

# Infrastructure and equipment

Infrastructure and equipment which are required to be built are listed in Table 7 as specified by Condition 1.

Table 7: Design and construction / installation requirements

| Stage<br>1 | 1  | Requirements (design and const   | truction)   |  |
|------------|--|--|---|--|
|            | 1  |  |   |  |
| 1          |  |  |   |  |
|            | Stage 1 WWTP Spray Irrigation Area (expansion)       | Irrigation area boundary coordinates   | ates (expansion):   |  |
|            | migation, troa (expansion)                           |  | Vorthing  |  |
|            |  | 697606.00 m E 7  | 7674377.00 m S  |  |
|            |  | 697795.00 m E 7  | 7674377.00 m S  |  |
|            |  | 697606.00 mE 7   | 7674467.00 mS   |  |
|            |  | 697795.00 m E 7  | 7674467.00 m S  |  |
|            |  | <ul> <li>18 irrigation sprinklers;</li> <li>Irrigation field to maintain a mi<br/>100 m to all drainage lines/wate</li> </ul>  |   |  |
|            |  | <ul> <li>Stock exclusion fence compris<br/>and corner strainer posts surro</li> </ul>  | ounding entire irrigation area;   |  |
|            |  | <ul> <li>Internal berm installed inside the toprevent surface water runoff</li> <li>Constructed so that there is not a constructed so that the constructed so that the constructed so the construction of the construction of the construction of the construction of the constructed so the construction of the constr</li></ul> | from the irrigation area;   |  |
|            |  | <ul><li>the Premises boundary during</li><li>Extension area of 1.69 ha.</li></ul>  | operation; and  |  |
| 2          | Mobile crushing and screening plant (for operations) | <ul> <li>Installed with a maximum crush<br/>1,000,000tpa throughput</li> </ul>   | hing and screening capacity of  |  |
|            | operanone,   | Equipped with a functioning du   | st suppression system   |  |
|            |  | <ul> <li>The mobile crushing plant<br/>contaminated runoff (any wa<br/>protection (Unauthorised Disc<br/>discharged to any drainage line</li> </ul>  | aste listed in <i>Environmental</i> charges) Regulations 2004) is   |  |
|            |  | <ul> <li>Construction of a sump to be<br/>point within the mobile crus<br/>capture all stormwater and p<br/>crushing and screening area.</li> </ul>  | hing and screening area to  |  |
|            |  | <ul> <li>Earthworks around the plant to<br/>stormwater from the surroundir<br/>mobile crushing and screening</li> </ul>  | ng areas is diverted around the   |  |
| Stage      | e 2  |  |   |  |
| 3          | Stage 2 Bulk Fuel Storage                            | comprising:  o 110 kL (3 x 110 kL) self-b fleet, stored at-the mining  | (m³) diesel storage capacity<br>bunded diesel tanks for mining<br>contractors yard; and<br>unded diesel tank added to the |  |
|            |  | 330 kL (3 x 110kL) self-bunde<br>Station.  | ed diesel tanks for the Power   |  |
| 4          | Stage 2 diesel generators at power station           | 7 x 2500 kVA generators giving increasing total power output to  |   |  |
|            |  | <ul> <li>The trailer-mounted self-con<br/>increased from 350 m<sup>3</sup> to 560 n<br/>have an 18-hour supply of gas.</li> </ul>  | n <sup>3</sup> to ensure that all generators  |  |
| 5          | Stage 2 Processing Plant                             | <ul> <li>Capable of processing 3 Million</li> <li>Primary/Secondary/Tertiary cruit</li> <li>Wet screener;</li> <li>Two stages of Dense Media Set</li> <li>Wet spiral concentrators;</li> <li>Four vibrating feeders;</li> <li>High Pressure Grinding Roll;</li> <li>Stage 1 Feed Preparation Screeners</li> <li>Four Stage 1 Cyclones;</li> <li>Grinding Mill;</li> <li>One Stage 2 Cyclone;</li> <li>Wet spiral concentrators;</li> <li>Cleaner spirals;</li> <li>Low intensity magnetic separate</li> </ul>  | eparation; eener;   |  |

|       | Column 1  | Column 2   |  |
|-------|---|--|--|
|       | Infrastructure/   | Requirements (design and construction)   |  |
|       | Equipment   | <ul> <li>Primary hydrocyclones;</li> <li>Flotation circuit;</li> </ul>   |  |
|       |   | <ul> <li>Tailings thickener;</li> <li>Ball mill;</li> <li>Spodumene concentrate thickener;</li> <li>Pressure filter;</li> <li>Tantalite dressing facility;</li> <li>Spray/ sprinkler systems in crushing circuit;</li> <li>Plant to be constructed on a concrete pad and concrete bunded with a containment capacity equivalent to 110% of the</li> </ul>  |  |
|       |   | <ul> <li>capacity of largest tank;</li> <li>Electric sump pumps installed in the concrete flooring to collect and pump any spilled material back into the process stream;</li> <li>Pipelines fitted with pressure transmitters at both ends of pipelines with alarms to indicate variation in flow pressure;</li> <li>Isotainers, mixing tanks and storage tanks will be located on a concrete bunded area with plinths within the Processing Plant area; and</li> <li>Spray/sprinkler systems installed at the crusher conveyor transfer points.</li> </ul>   |  |
| 6     | Stage 2 Temporary<br>Construction WWTP                          | <ul> <li>1 x Sequence Batch Reactor (SBR) with less than 150 m³/day treatment capacity;</li> <li>1 x 200 kL Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows;</li> <li>1 x 200 kL Treated effluent / Irrigation tank fitted with high level alarm;</li> <li>1 x 50 kL sludge thickening tank;</li> <li>WWTP containerized with external tanks;</li> </ul>  |  |
|       |   | <ul> <li>Flow meters to be installed at influent inlet point and effluent egress point;</li> <li>The WWTP will be constructed to meet the following water quality emission standards: <ul> <li>Biochemical Oxygen Demand &lt;20 mg/L;</li> <li>Total Suspended Solids &lt;30 mg/L;</li> <li>Total Nitrogen &lt;30 mg/L;</li> <li>Total Phosphorus &lt;7.5 mg/L;</li> <li>Chlorine Residual &gt;0.2-2 mg/L;</li> <li>pH 6.5-8.5; and</li> <li>E.coli &lt;1,000 cfu/100 mL;</li> </ul> </li> <li>Stock exclusion fence surrounding entire WWTP facility; and</li> <li>Wastewater from the Stage 2 WWTP to the new 2.63 ha irrigation area and the existing 3.04 ha irrigation area.</li> </ul> |  |
| 7     | Stage 2 Temporary<br>Construction WWTP<br>Spray Irrigation Area | <ul> <li>Stock exclusion fence comprising star picket, 3 strand wire and corner strainer posts surrounding entire irrigation area;</li> <li>Internal berm installed inside the fence line from excess soil to prevent surface water runoff from the irrigation area;</li> <li>Operational pipework constructed using HDPE with minimum pressure rating (PN) of 12.5;</li> <li>Total minimum spray area of 2.63 hectares;</li> <li>Minimum of 26 irrigation sprinklers; and</li> <li>Irrigation area boundary coordinates:</li> <li>Easting Northing</li> <li>697800, 7674337</li> <li>698031, 7674218</li> <li>697842 7674218</li> <li>697842 7674250</li> <li>697800 7674250</li> </ul>     |  |
| Pilga | n P1000 expansion project                                       |  |  |
| 8     | High-intensity magnetic separation circuit                      | Circuit contained within a bunded structure, sized in excess of 110% of the largest held capacity complete with sump pumps for material recovery to process in the event of spillage.  |  |
| 9     | Tailings thickener relocation                                   | Situated within a catchment bund sized to 110% capacity of<br>the thickener with sump pumps for material recovery back to<br>the process plant, in the event of spillage.  |  |

|      | Column 1  | Column 2   |
|------|---|--|
|      | Infrastructure/<br>Equipment                              | Requirements (design and construction)   |
| 10   | Additional 5 ML Process<br>Water Pond                     | <ul> <li>Level monitoring to the control system;</li> <li>Engineered overflow spillway to site catchment drainage;</li> <li>Bunding of the discharge process water pumps;</li> <li>HDPE liner; and</li> <li>Fencing.</li> </ul>                            |
| 11   | Reagent Storage   | Continuous concrete tanker unloading slab, segregating each  |
|      | relocation and expansion                                  | <ul> <li>reagent type by roll-over bunding; and</li> <li>Each reagent storage facility is contained within individual bunded areas sized to 110% of the largest held capacity with local sump pumps to manage rainfall and removal of spillage.</li> </ul> |
| 12   | Sediment pond expansion and site drainage improvements    | <ul> <li>Sediment Pond Expansion 35,800 m³ storage capacity; and</li> <li>10% AEP, 24 hour storm event has been adopted as a practicable engineering sizing criterion for run-off catchment capacity of processing area sediment structures.</li> </ul>    |
| 13   | Concentrate handling pad expansion                        | Existing dust controls including windrows.   |
| 14   | Power Station Expansion                                   | Addition of three generators, increasing the Power Station capacity by 3.5 MWe up to 36 MWe;   |
|      |   | Battery Energy Storage System (BESS) to allow a future large solar PV array to be supported;   |
|      |   | Sediment ponds are located at a topographic low points within<br>the processing and support infrastructure area to capture all<br>stormwater and plant-runoff;   |
|      |   | Facility contained so no contaminated runoff to be discharged into any drainage line or watercourse;   |
|      |   | Drainage at the power station units will be graded such that spills and surface water flow enters a triple oil/water interceptor;  |
|      |   | Oily water separator, with oil from the separation process<br>stored in a 1,000 L tank prior to disposal offsite;  |
|      |   | Waste oil tanks self-contained double skin design within concrete aprons;  |
|      |   | <ul> <li>Reduction in overall CO<sub>2</sub>e emission intensity due to change<br/>of fuel source; and</li> </ul>  |
|      |   | Engine hall contains the proposed power station expansion, acoustically isolating the power generation noise from personnel.   |
| 15   | LNG unload and storage                                    | Four 368 kL cryogenic LNG storage tanks with a further 100 kL allowance for road train delivery and the gasification plant will be installed to AS3961/2017 The storage and handling of liquefied natural gas;   |
|      |   | Sediment ponds are located at a topographic low points within<br>the processing and support infrastructure area to capture all<br>stormwater and plant-runoff; and   |
|      |   | Facility contained so no contaminated runoff to be discharged into any drainage line or watercourse.   |
| Mids | tream Demonstration Plant                                 |  |
| 16   | Pyrometallurgical Processing:  Rotary Dryer;              | Acid Roast is contained within a suitable acid protected bund with appropriate dilution and sump arrangement to remove spillage to the plant tailings discharge;   |
|      | <ul><li>Rotary Dryer,</li><li>Thermal Oxidizer;</li></ul> | Other Pyrometallurgical plant will be on a concrete pad;   |
|      | Calix Flash Calciner;                                     | Covered conveyor between concrete pad and Rotary Dryer;  |
|      | and  • Acid Roast.  | 20 m above ground level stack with suitable sample ports for gas analysis and emissions reporting at Thermal Oxidiser;   |
|      |   | Calix Flash Calciner is designed to be a zero emissions unit;  |
|      |   | Transfer of material to and from the calciner is via sealed pneumatic conveying with high-temperature dust collectors;   |
|      |   | Acid roast kiln has a system for scrubbing acid vapour process off-gas from the acid roast kiln – Venturi scrubber, Entrainment separator and Wet electrostatic precipitator;  |
|      |   | Acid vapor generation within the Acid Roast unit is captured   |

| stream only; and  Emissions from the Thermal Oxidiser and Acid Roaster Scrubber meet the limits in Condition 13, Table 4.  Pricossing: Water Leach; Pricossing: Water Leach; Primary Filter; Impurity Removal; Product Drying and Product Black and a Product Filter.  Product Stream only and Product Drying and Product Black and a Product Filter.  Product Stream only and Product Drying and Product Black and a Product Black and Plastic-wrapped; Fully enclosed with roller doors and personnel access doors; Product storage area fitted with a ridge line vent or similar as means of thermal heal load vertiliation; and Location of the facility lies within the overall Pilgan processing facility site catchment and surface water management design, reporting to an engineered sediment actionment structure.  Product storage area fitted with a x 25,000 L storage tanks outside the facility.  Mobile Crushing and Screening Plant  Part Reagents at stored within the final product storage shed; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile crushing and screening Plant  Processing Plant Waste Water Treatment Plant  Plant (WWTP)  Plant (WWTP)  Plant Waste Water Treatment Plant  Plant (WWTP)  Plant (WWTP)  Processing Plant Waste Water Treatment Plant  Plant (WWTP)  Processing Plant Waste Water Treatment Plant  Plant (WWTP)  Processing Plant Waster Treatment Plant  Plant (WWTP)  Processing Plant Waster Plant  Processing Plant Waster Treatment Plant  Plant (WWTP)  Processing Plant Waster Treatment Plant  Processing Plant Waster Pre |       | Column 1                        | Column 2   |  |
|--|-------|---------------------------------|--|--|
| by an integrated scrubber unit, outputting a water vapor sfream only; and Emissions from the Thermal Oxidiser and Acid Roaster Scrubber meet the limits in Condition 13, Table 4.  Primary Filter; Impurity Removal; Product Drying and Proclessing: Product Drying and Proclessing are considered with Water Leach, all processing occurs in sealed agitated at 110% of the largest held tank in each subsection of the circuit; Product Filter.  Product Drying and Proclessing are provided tanks; and Product Pilter.  Product Drying and Packaging are provided with roller doors and personnel access doors; Product storage area fitted with a ridge line vent or similar as means of thermal heat load ventilation; and Location of the facility, and entire Mid-Stream R&D Demonstration. Facility lies: within the overall Pilipan processing facility site catchment and surface water management design, reporting to an engineered sediment activiture.  Product storage area fitted with a x25,000 L storage tanks outside the facility.  Mobile Crushing and Screening Plant  Reagents at stored within 4 x 25,000 L storage tanks outside the facility.  Mobile crushing and screening Plant  Processing Plant (for construction)  Plant (WWTP)  Pla |       |                                 | Requirements (design and construction)   |  |
| Scrubber meet the limits in Condition 13, Table 4.   |       | Equipment                       | by an integrated scrubber unit, outputting a water vapor stream only; and  |  |
| Processing:  • Water Leach; • Primary Filter; • Impurity Removal; • Precipitation; and • Product Filter.  18  Product Drying and • Product Filter.  19  Product Drying and • Product Filter.  19  Product Filter.  19  Product Drying and • Product Filter.  10  Product Filter.  11  Product Filter.  11  Product Filter.  12  Product Filter.  13  Product Filter.  14  Product Filter.  15  Product Filter.  15  Product Filter.  15  Product Filter.  16  Product Filter.  17  Product Filter.  18  Product Filter.  18  Product Filter.  19  Packing circuit located inside a closed storage shed;  Ellul storage bags are placed on pallets and plastic-wrapped;  Fully enclosed with roller doors and personnel access doors;  Product storage shed and ellul storage bags are placed on pallets and plastic-wrapped;  Product storage shed and ellul storage shed in the family lies within the overall Pilgan processing family lies within the overall Pilgan processing family lies within the overall Pilgan processing and storage shed; and Raw water is stored within the final product storage shed; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile Crushing and screening Plant  20  Mobile crushing and screening Plant  20  Mobile crushing and screening Plant  20  Mobile crushing and screening Plant Waste Water Treatment Plant (with dust suppression water sprayers designed to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility, herostand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility herostand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility and to standar |       |                                 | Emissions from the Thermal Oxidiser and Acid Roaster<br>Scrubber meet the limits in Condition 13, Table 4.   |  |
| Impurity Removal;   Precipitation; and   Precipitation; and   Ion exchange in closed vessels.  | 17    | Processing:  • Water Leach;     | at 110% of the largest held tank in each subsection of the circuit;  |  |
| Product Filter.  Product Filter.  Product Filter.  Product Filter.  Product Filter.  Product Drying Packaging  Product Drying Packaging  Product Drying Packaging  Product Drying Packaging  Product Storage area filted with a ridge line vent or similar as means of thermal heat load ventilation; and  Product Storage area filted with a ridge line vent or similar as means of thermal heat load ventilation; and  Location of the facility (and entite Mid-Stream R&D Demonstration Facility) lies within the overall Prilgan processing facility site catchment and surface water management design, reporting to an engineered sediment activement structure.  Plant (Services  Plant  Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises;  Fitted with dust suppression water sprayers designed to minimise dust emissions; and  Windrows constructed around the facility, hardstand area to collect and direct stormwater into a sump for fittering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant (WWTP)  General arrangement as per Schedule 1, Figure 18;  Constructed on a bunded concrete pad;  WWTP containerised with external tanks;  Sequence Batch Reactor (SBR) with capacity to treat up to 50 m/day;  Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows;  Treated effluent / Irrigation tank fitted with high level alarm wired to storage tank and effluent egress point;  Total Phosphorus <8.0 mg/L;  Total Nitrogen <30 mg/L;  Total Nitrogen <30 mg/L;  Total Nitrogen <30 mg/L;  Total Phosphorus <8.0 mg/L;  Ploto of the facility and the facility; and the facility and a principle of the facility and a principle of the facility; and a principle of the facility and a |       | •                               |  |  |
| Product Filter:    Product Drying Packaging  |       |                                 |  |  |
| Packaging Bulk storage bags are placed on pallets and plastic-wrapped; Fully enclosed with roller doors and personnel access doors; Product storage area fitted with a ridge line vent or similar as means of thermal heat load ventilation; and Location of the facility (and entire Mid-Stream R&D Demonstration Facility) lies within the overall Pilgan processing facility site catchment and surface water management design, reporting to an engineered sediment catchment structure.  Packaging  Reagent and Water Services  Reagents at stored within the final product storage shed; and Raw water is stored within the final product storage shed; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile crushing and screening Plant  Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises; Fitted with dust suppression water sprayers designed to minimise dust emissions; and Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Plant (WWTP)  Pilgan Processing Plant Waste Water Treatment Plant  21  Waste Water Treatment Plant (WWTP)  General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m²/day; Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treatment plant to meet the following water quality emission standards:  Total Nitrogen <30 mg/L; Total Nitrogen <30 mg/L; Total Nitrogen <30 mg/L; Chlorine Residual >0.2-2 mg/L; Pil 6.5-8.5, and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.               |       | Product Filter.                 | Ton exchange in closed vessels.  |  |
| Bulk storage bags are placed on pallets and plastic-wrapped: Fully enclosed with roller doors and personnel access doors; Product storage area fitted with a ridge line vent or similar as means of thermal heat load ventilation; and Location of the facility (and entire Mid-Stream R&D Demonstration Facility) lies within the overall Piligan processing facility site catchment and surface water management design, reporting to an engineered sediment catchment structure.  Reagent and Water Services  Reagents at stored within the final product storage shed; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile crushing and Screening Plant  Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises; Fitted with dust suppression water sprayers designed to minimise dust emissions; and Windrows constructed around the facility hadstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  21 Waste Water Treatment Plant (WWTP)  Waste Water Treatment Plant  21 Waste Water Treatment Plant (WWTP)  Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treated effluent) I ririgation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treatment plant to meet the following water quality emission standards: Biochemical Oxygen Demand <20 mg/L; Total Suspended Solids <30 mg/L; Total Nitrogen <30 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Ph 6.5-8.5; and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.   | 18    | , ,                             | Packing circuit located inside a closed storage shed;  |  |
| Product storage area fitted with a ridge line vent or similar as means of thermal heat load ventilation; and Location of the facility (and entire Mid-Stream R&D Demonstration Facility) lies within the overall Pilgan processing facility site catchment and surface water management design, reporting to an engineered sediment catchment structure.  Reagent and Water Services  Reagents at stored within the final product storage shed; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile Crushing and Screening Plant  O Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises; Fitted with dust suppression water sprayers designed to minimise dust emissions; and Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Plant (WWTP)  Pilgan Processing Plant Waste Water Treatment Plant  O General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; Balance tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Total Suspended Solids <30 mg/L; Total Nitrogen <30 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Florine Residual >0.2-2 mg/L; Florine Residu  |       | rackaging                       | Bulk storage bags are placed on pallets and plastic-wrapped;   |  |
| Pilgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant (WWTP)  Pilgan Processing Plant Waste Water Treatment Plant  20  Mobile Crushing and screening Plant  - Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises;  - Fitted with dust suppression water sprayers designed to minimise dust emissions; and  - Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  21  Waste Water Treatment Plant  21  Processing Plant Waste Water Treatment Plant  22  Spray Irrigation Area  Plant (WWTP)  Plant (WwT |       |                                 | ·  |  |
| Demonstration Facility) lies within the overall Pilgan processing facility site catchment and surface water management design, reporting to an engineered sediment catchment structure.  Reagents at stored within the final product storage shed; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile Crushing and Screening Plant  Mobile crushing and Screening Plant  Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises; Fitted with dust suppression water sprayers designed to minimise dust emissions; and  Vindrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant  Waste Water Treatment Plant (WWTP)  General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m²/day; Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treatment plant to meet the following water quality emission standards: Biochemical Oxygen Demand <20 mg/L; Total Nitrogen <30 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Chlorine Residual >0.2-2 mg/L; pH 6.5-8.5; and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.  |       |                                 | i reader erendge direct milit di ridge mile remi er emiliar de   |  |
| Reagens at stored within the iniar product storage sheb; and Raw water is stored within 4 x 25,000 L storage tanks outside the facility.  Mobile Crushing and Screening Plant  Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises; Fitted with dust suppression water sprayers designed to minimise dust emissions; and Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant (WWTP)  General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treatment plant to meet the following water quality emission standards: Biochemical Oxygen Demand <20 mg/L; Total Nitrogen <30 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Chlorine Residual >0.2-2 mg/L; Ph 6.5-8.5; and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.   |       |                                 | Demonstration Facility) lies within the overall Pilgan processing facility site catchment and surface water management design, reporting to an engineered sediment |  |
| Mobile crushing and screening plant (for construction)  - Capable of processing up to 525,000 tonnes per annum to produce construction materials for use at the Premises; - Fitted with dust suppression water sprayers designed to minimise dust emissions; and - Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant (WWTP)  - General arrangement as per Schedule 1, Figure 18; - Constructed on a bunded concrete pad; - WWTP containerised with external tanks; - Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; - Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; - Treated effluent / Irrigation tank fitted with high level alarm; - Flow meters installed at influent inlet point and effluent egress point; - Treatment plant to meet the following water quality emission standards: - Biochemical Oxygen Demand <20 mg/L; - Total Nitrogen <30 mg/L; - Total Nitrogen <30 mg/L; - Total Phosphorus <8.0 mg/L; - Total Phosphorus <8.0 mg/L; - Chlorine Residual >0.2-2 mg/L; - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.   | 19    | _                               | That trains is stored trium. The solution age tallities outside  |  |
| witcher witching and screening plant (for construction)  **Fitted with dust suppression water sprayers designed to minimise dust emissions; and **  **Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  **Pilgan Processing Plant Waste Water Treatment Plant**  **Waste Water Treatment Plant**  **Waste Water Treatment Plant**  **Auste Water Treatment Plant**  **Constructed on a bunded concrete pad; **  **WWTP containerised with external tanks; **  **Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; **  **Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; **  **Treated effluent / Irrigation tank fitted with high level alarm; **  **Flow meters installed at influent inlet point and effluent egress point; **  **Treatment plant to meet the following water quality emission standards: **  **Biochemical Oxygen Demand <20 mg/L; **  **Total Nitrogen <30 mg/L; **  **Total Phosphorus <8.0 mg/L; **  **Chlorine Residual >0.2-2 mg/L; **  **PH 6.5-8.5; and **  **Ecoli <1,000 cfu/100 mL; **  **Stock exclusion fence surrounding entire facility; and **  **Treated wastewater directed to a 1.8 ha spray irrigation area.**  **Irrigation area boundary coordinates:**  | Mobi  | │<br>ile Crushing and Screening | Plant  |  |
| screening plant (for construction)  Pitted with dust suppression water sprayers designed to minimise dust emissions; and Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pitgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant (WWTP)  General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treatment plant to meet the following water quality emission standards: Biochemical Oxygen Demand <20 mg/L; Total Suspended Solids <30 mg/L; Total Nitrogen <30 mg/L; Total Phosphorus <8.0 mg/L; Chlorine Residual >0.2-2 mg/L; PH 6.5-8.5; and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.   |       |                                 |  |  |
| minimise dust emissions; and  Windrows constructed around the facility hardstand area to collect and direct stormwater into a sump for filtering, before redirecting to a sediment pond outside the facility.  Pilgan Processing Plant Waste Water Treatment Plant  Waste Water Treatment Plant  General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treatment plant to meet the following water quality emission standards: Biochemical Oxygen Demand <20 mg/L; Total Suspended Solids <30 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Chlorine Residual >0.2-2 mg/L; PH 6.5-8.5; and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.  |       | screening plant (for            | produce construction materials for use at the Premises;  |  |
| Pilgan Processing Plant Waste Water Treatment Plant  21 Waste Water Treatment Plant (WWTP)  - Constructed on a bunded concrete pad; - WWTP containerised with external tanks; - Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; - Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; - Treated effluent / Irrigation tank fitted with high level alarm; - Flow meters installed at influent inlet point and effluent egress point; - Treatment plant to meet the following water quality emission standards: - Biochemical Oxygen Demand <20 mg/L; - Total Nitrogen <30 mg/L; - Total Nitrogen <30 mg/L; - Total Phosphorus <8.0 mg/L; - Chlorine Residual >0.2-2 mg/L; - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  |       |                                 |  |  |
| Waste Water Treatment Plant (WWTP)  General arrangement as per Schedule 1, Figure 18; Constructed on a bunded concrete pad; WWTP containerised with external tanks; Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day; Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows; Treated effluent / Irrigation tank fitted with high level alarm; Flow meters installed at influent inlet point and effluent egress point; Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L; Total Suspended Solids <30 mg/L; Total Phosphorus <8.0 mg/L; Total Phosphorus <8.0 mg/L; Chlorine Residual >0.2-2 mg/L; pH 6.5-8.5; and E.coli <1,000 cfu/100 mL; Stock exclusion fence surrounding entire facility; and Treated wastewater directed to a 1.8 ha spray irrigation area.  |       |                                 | collect and direct stormwater into a sump for filtering, before  |  |
| Plant (WWTP)  Constructed on a bunded concrete pad;  WWTP containerised with external tanks;  Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day;  Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows;  Treated effluent / Irrigation tank fitted with high level alarm;  Flow meters installed at influent inlet point and effluent egress point;  Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L;  Total Suspended Solids <30 mg/L;  Total Phosphorus <8.0 mg/L;  Total Phosphorus <8.0 mg/L;  Chlorine Residual >0.2-2 mg/L;  pH 6.5-8.5; and  E.coli <1,000 cfu/100 mL;  Stock exclusion fence surrounding entire facility; and  Treated wastewater directed to a 1.8 ha spray irrigation area.  | Pilga | an Processing Plant Waste       | Water Treatment Plant  |  |
| <ul> <li>Constructed on a bunded concrete pad;</li> <li>WWTP containerised with external tanks;</li> <li>Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day;</li> <li>Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows;</li> <li>Treated effluent / Irrigation tank fitted with high level alarm;</li> <li>Flow meters installed at influent inlet point and effluent egress point;</li> <li>Treatment plant to meet the following water quality emission standards: <ul> <li>Biochemical Oxygen Demand &lt;20 mg/L;</li> <li>Total Suspended Solids &lt;30 mg/L;</li> <li>Total Nitrogen &lt;30 mg/L;</li> <li>Total Phosphorus &lt;8.0 mg/L;</li> <li>Chlorine Residual &gt;0.2-2 mg/L;</li> <li>pH 6.5-8.5; and</li> <li>E.coli &lt;1,000 cfu/100 mL;</li> </ul> </li> <li>Stock exclusion fence surrounding entire facility; and</li> <li>Treated wastewater directed to a 1.8 ha spray irrigation area.</li> </ul> <li>22 Spray Irrigation Area</li> <li>Irrigation area boundary coordinates:</li>  | 21    |                                 | General arrangement as per Schedule 1, Figure 18;  |  |
| Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day;  Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows;  Treated effluent / Irrigation tank fitted with high level alarm;  Flow meters installed at influent inlet point and effluent egress point;  Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L;  Total Suspended Solids <30 mg/L;  Total Nitrogen <30 mg/L;  Total Phosphorus <8.0 mg/L;  Chlorine Residual >0.2-2 mg/L;  pH 6.5-8.5; and  E.coli <1,000 cfu/100 mL;  Stock exclusion fence surrounding entire facility; and  Treated wastewater directed to a 1.8 ha spray irrigation area.   |       | Plant (WWFP)                    | Constructed on a bunded concrete pad;  |  |
| 50 m³/day;  Balance tank fitted with high level alarm wired to visual strobe light and sounder to alert of overflows;  Treated effluent / Irrigation tank fitted with high level alarm;  Flow meters installed at influent inlet point and effluent egress point;  Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L;  Total Suspended Solids <30 mg/L;  Total Nitrogen <30 mg/L;  Total Phosphorus <8.0 mg/L;  Chlorine Residual >0.2-2 mg/L;  pH 6.5-8.5; and  E.coli <1,000 cfu/100 mL;  Stock exclusion fence surrounding entire facility; and  Treated wastewater directed to a 1.8 ha spray irrigation area.   |       |                                 | WWTP containerised with external tanks;  |  |
| light and sounder to alert of overflows;  Treated effluent / Irrigation tank fitted with high level alarm;  Flow meters installed at influent inlet point and effluent egress point;  Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L;  Total Suspended Solids <30 mg/L;  Total Nitrogen <30 mg/L;  Total Phosphorus <8.0 mg/L;  Chlorine Residual >0.2-2 mg/L;  pH 6.5-8.5; and  E.coli <1,000 cfu/100 mL;  Stock exclusion fence surrounding entire facility; and  Treated wastewater directed to a 1.8 ha spray irrigation area.  |       |                                 | Sequence Batch Reactor (SBR) with capacity to treat up to 50 m³/day;   |  |
| Flow meters installed at influent inlet point and effluent egress point;  Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L;  Total Suspended Solids <30 mg/L;  Total Nitrogen <30 mg/L;  Total Phosphorus <8.0 mg/L;  Chlorine Residual >0.2-2 mg/L;  pH 6.5-8.5; and  E.coli <1,000 cfu/100 mL;  Stock exclusion fence surrounding entire facility; and  Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area  Irrigation area boundary coordinates:   |       |                                 |  |  |
| point;  Treatment plant to meet the following water quality emission standards:  Biochemical Oxygen Demand <20 mg/L;  Total Suspended Solids <30 mg/L;  Total Nitrogen <30 mg/L;  Total Phosphorus <8.0 mg/L;  Chlorine Residual >0.2-2 mg/L;  pH 6.5-8.5; and  E.coli <1,000 cfu/100 mL;  Stock exclusion fence surrounding entire facility; and  Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area  Irrigation area boundary coordinates:   |       |                                 | Treated effluent / Irrigation tank fitted with high level alarm;   |  |
| standards:  - Biochemical Oxygen Demand <20 mg/L;  - Total Suspended Solids <30 mg/L;  - Total Nitrogen <30 mg/L;  - Total Phosphorus <8.0 mg/L;  - Chlorine Residual >0.2-2 mg/L;  - pH 6.5-8.5; and  - E.coli <1,000 cfu/100 mL;  - Stock exclusion fence surrounding entire facility; and  - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area  - Irrigation area boundary coordinates:  |       |                                 | j i i i i i i i i i i i i i i i i i i i  |  |
| - Total Suspended Solids <30 mg/L; - Total Nitrogen <30 mg/L; - Total Phosphorus <8.0 mg/L; - Chlorine Residual >0.2-2 mg/L; - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area - Irrigation area boundary coordinates:   |       |                                 | i i i i i i i i i i i i i i i i i i i  |  |
| - Total Nitrogen <30 mg/L; - Total Phosphorus <8.0 mg/L; - Chlorine Residual >0.2-2 mg/L; - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area - Irrigation area boundary coordinates:  |       |                                 | - Biochemical Oxygen Demand <20 mg/L;  |  |
| - Total Phosphorus <8.0 mg/L; - Chlorine Residual >0.2-2 mg/L; - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area - Irrigation area boundary coordinates:   |       |                                 | - Total Suspended Solids <30 mg/L;   |  |
| - Chlorine Residual >0.2-2 mg/L; - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area - Irrigation area boundary coordinates:   |       |                                 |  |  |
| - pH 6.5-8.5; and - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area - Irrigation area boundary coordinates:  |       |                                 |  |  |
| - E.coli <1,000 cfu/100 mL; - Stock exclusion fence surrounding entire facility; and - Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area - Irrigation area boundary coordinates:  |       |                                 |  |  |
| Stock exclusion fence surrounding entire facility; and     Treated wastewater directed to a 1.8 ha spray irrigation area.  Zero Spray Irrigation Area  Irrigation area boundary coordinates:   |       |                                 | ·  |  |
| Treated wastewater directed to a 1.8 ha spray irrigation area.  22 Spray Irrigation Area      Irrigation area boundary coordinates:  |       |                                 |  |  |
| 22 Spray Irrigation Area • Irrigation area boundary coordinates:   |       |                                 | <ul> <li>Treated wastewater directed to a 1.8 ha spray irrigation area.</li> </ul>   |  |
|  | 22    | Spray Irrigation Area           |  |  |
|  |       | . , 5                           |  |  |

| Column 1                     | Column 2   |                                    |
|------------------------------|--|------------------------------------|
| Infrastructure/<br>Equipment | Requirements (design and construction)           |                                    |
|                              | 695711   | 7672082                            |
|                              | 695844   | 7672082                            |
|                              | 695844   | 7671949                            |
|                              | 695711   | 7671949                            |
|                              | Minimum spray field area 1.8                     | 3 ha in size;                      |
|                              | Minimum 300 mm high wind                         | row installed around spray field;  |
|                              | Stock exclusion fence installent                 | ed around the irrigation area; and |
|                              | Treated effluent irrigated to to f 9 sprinklers. | he spray field through a minimum   |

At the time of assessment, Emissions and Discharges from the Works listed in Table 8 were considered in the determination of the risk and related Conditions for the Works Approval.

Table 8: Authorised works - construction

| Works  | Specifications/ Drawings                                     |
|--|--|
| TMF 2  | Schedule 1: Figure 1, Figure 3, Figure 5, Figure 6           |
| All ore processing activities (Stage 2)                        | Schedule 2: Figure 1, Figure 3, Figure 4                     |
| Hydrocarbons and chemical storage areas (Stage 2)              | Schedule 1: Figure 1, Figure 3, Figure 4, Figure 7, Figure 8 |
| Power Station (Stage 2 expansion)                              | Schedule 1: Figure 4, Figure 15                              |
| WWTP Spray Fields (Stage 1 expansion and Stage 2)              | Schedule 1: Figure 3, Figure 9                               |
| Mobile crushing and screening plant (for construction)         | Schedule 1: Figure 3, Figure 10                              |
| Stage 2 Temporary Construction WWTP                            | Schedule 1: Figure 3, Figure 11                              |
| P1000 Expansion and High-Intensity Magnetic Separation Circuit | Schedule 1: Figure 12  |
| Process Water Pond   | Schedule 1: Figure 14  |
| Trucked LNG Storage Facility                                   | Schedule 1: Figure 16  |
| Mid-Stream Demonstration Plant                                 | Schedule 1: Figure 12, Figure 13                             |
| Pilgan Processing Plant WWTP and Spray Fields                  | Schedule 1: Figure 3, Figure 17                              |