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|------------------------------------|---|
| Works approval number | W6540/2021/1 |
| Works approval holder | Paddington Gold Pty Ltd |
| ACN | 008 585 886 |
| Registered business address | Norton Gold Fields Limited Level 1, Viskovich House 377 Hannan Street, Kalgoorlie, WA 6430 |
| DWER file number | DER2021/000004 |
| Duration | 23/07/2021 to 22/07/2026 |
| Date of issue | 23/07/2021 |
| Premises details | Rose Pit Landfill Legal description - Part of Mining Tenement M24/82 MOUNT PLEASANT WA 6431 As defined by the premises map attached to the issued works approval |

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>) | Assessed production capacity |
|---|---|
| Category 89: Putrescible Landfill - premises on which waste (as determined by reference to the waste type set out in the document entitled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer, as amended from time to time) is accepted for burial. | Less than 5,000 tonnes per year |

This works approval is granted to the works approval holder, subject to the attached conditions, on 23 July 2021, by:

**A/MANAGER, RESOURCE INDUSTRIES
REGULATORY SERVICES**

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

Works approval history

| Date | Reference number | Summary of changes |
|------------|------------------|--|
| 23/07/2021 | W6540/2021/1 | Works approval granted for the construction and time limited operations of the Landfill Class II Category 89: Putrescible Landfill Site. |

Interpretation

In this works approval:

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

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

Works approval conditions

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

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; and
 - (c) at the corresponding infrastructure location as set out in Table 1.

Table 1: Design and construction / installation requirements

| | Infrastructure | Design and construction / installation requirements | Infrastructure location |
|----|--------------------------------------|---|---|
| 1. | Landfill Trenches | <ul style="list-style-type: none">Two trenches are to be constructed at the Quarters Waste Rock Dump at the Premises;each trench to be constructed with a separation distance of 10 metres and be 20 metres wide by 2 metres in depth and 100 metres long in accordance with design drawing provided in Figure 3, Schedule 1; andeach trench to be constructed with an outer bund height of 2.5 metres and a tip face bund of 1.5 metres in accordance with design drawing provided in Figure 2, Schedule 1 | Located in accordance with the Premises Layout Map as depicted in Schedule 1, Figure 1 and 2. |
| 2. | Water Cart | <ul style="list-style-type: none">Water truck must be available at all times at the premises during construction phase to suppress dust generated via earthworks, construction of the landfill trenches and vehicle movements. | Located within the Landfill Disturbance Envelope area as depicted in Schedule 1, Figure 2. |
| 3. | Stormwater Management Infrastructure | <ul style="list-style-type: none">Bunding to be constructed around the perimeter of the landfill facility to ensure potentially contaminated stormwater does not mix with uncontaminated stormwater. | Located within the Prescribed Premises boundary in Schedule 1, Figure 1. |

Compliance reporting

2. The works approval holder must within 30 calendar days of an item of infrastructure or equipment required by condition 1 being constructed and/or installed:
 - (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 engineer that the items 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.

Time limited operations phase

Commencement and duration

4. The works approval holder may only commence time limited operations for an item of infrastructure identified in condition 1, where the Environmental Compliance Report as required by condition 2 has been submitted by the works approval holder for that item of infrastructure.
5. The works approval holder may conduct time limited operations for an item of infrastructure specified in condition 6:
- for a period not exceeding 180 calendar days from the day the works approval holder meets the requirements of condition 4 for that item of infrastructure; or
 - 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 5(a).

Time limited operations requirements and emission limits

6. During the time limited operations, the works approval holder must ensure that the premises infrastructure and equipment listed in Table 2 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 2.

Table 2: Infrastructure and operational requirements during time limited operations

| | Site infrastructure and equipment | Operational requirement | Infrastructure location |
|----|-----------------------------------|---|---|
| 1. | Landfill | <ul style="list-style-type: none"> • Disposal of the waste types described in Table 3 shall only take place in the trenches within the Landfill Disturbance Envelope area shown in Figure 2, Schedule 1; Maintaining the tipping area no wider than 30 metres and no higher than two (2) metres in vertical height; • Must receive only the waste types defined in Table 3; | Located in accordance with the Premises Layout Map as depicted in Schedule 1, Figure 1 and 2. |

| | Site infrastructure and equipment | Operational requirement | Infrastructure location |
|----|-----------------------------------|--|--|
| | | <ul style="list-style-type: none"> Cover must be applied and maintained on landfilled wastes in accordance with Table 4, and sufficient stockpiles of cover are maintained on site at all times; Boundary fencing shall be maintained around the landfill facility to contain windblown waste; Wind-blown waste must be collected on at least a fortnightly basis and returned to the tipping are; and Visual inspections of waste coverage to be conducted on a weekly basis. | |
| 2. | Stormwater Management | <ul style="list-style-type: none"> bunding to be maintained around the landfill facility to prevent potentially contaminated stormwater from mixing with uncontaminated stormwater. | Located within the Landfill Disturbance Envelope area as depicted in Schedule 1, Figure 2. |
| 3. | Water Cart | <ul style="list-style-type: none"> Water cart must be available at all times at the Premises during the operation phase to manage dust emissions. | Located within the Prescribed Premises boundary in Schedule 1, Figure 1. |

Waste acceptance

7. The works approval holder must only accept onto the premises waste of a waste type that:
- does not exceed the rate at which waste is received for the specified prescribed premises categories; and
 - which meets the corresponding acceptance specification, as set out in Table 3.

Table 3: Types of waste authorised to be accepted onto the premises

| Waste type | Rate at which waste is received | Acceptance specification |
|---------------------|--|--|
| Clean Fill | Combined total limit of 5,000 tonnes per annual period | Complies with the definitions specified in the 'landfill definitions'. |
| Uncontaminated Fill | | |
| Inert Waste Type 1 | | |
| Putrescible Waste | | |

8. The works approval holder must ensure that where waste does not meet the waste acceptance criteria set out in Condition 7 it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a quarantined storage area or container and removed to an appropriately authorised facility as soon as practicable.
9. The works approval holder must ensure that cover is applied to waste in accordance with Table 4 and that sufficient stockpiles of cover are maintained on site at all times.

Table 4: Cover Requirements

| Waste type | Cover requirements |
|---------------------|---|
| Clean fill | To be covered at least weekly-with sufficient quantities of Type 1 inert waste or clean fill to ensure no waste is exposed. |
| Uncontaminated fill | |
| Inert Waste Type 1 | |
| Putrescible Waste | |

Monitoring

10. The works approval holder must record the total amount of waste accepted onto the premises, for each waste type listed in Table 5, in the corresponding unit, and for each corresponding time period, as set out in Table 5.

Table 5: Waste accepted onto the premises

| Waste Type | Units | Time Period |
|---------------------|--------|-------------------------------------|
| Clean fill | Tonnes | Each load arriving at the Premises. |
| Uncontaminated fill | | |
| Inert Waste Type 1 | | |
| Putrescible Waste | | |

11. The works approval holder must record the total amount of waste removed from the premises, for each waste type listed in Table 6, in the corresponding unit, and for each corresponding time period set out in Table 6.

Table 6: Waste removed from the Premises

| Waste Type | Units | Time Period |
|---|--------|--|
| Waste type as defined in the Landfill Definitions | Tonnes | Each load leaving or rejected from the Premises. |

Compliance reporting

- 12.** The works approval holder must submit to the CEO a report on the time limited operations within 30 calendar days of the completion date of time limited operations or 30 calendar days before the expiration date of the works approval, whichever is the sooner.
- 13.** The works approval holder must ensure the report required by condition 12 includes the following:
 - (a) a summary of the time limited operations, including timeframes and volumes of putrescible waste material processed and removed from the Premises (in tonnes);
 - (b) a review of performance and compliance against the conditions of the works approval; and
 - (c) where 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)

- 14.** The works approval holder must record the following information in relation to complaints received by the works approval holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the works approval holder to investigate or respond to any complaint.
- 15.** 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 6;
 - (c) complaints received under condition 14.
- 16.** The books specified under condition 15 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the works approval holder for the duration of the works approval; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this works approval, the terms in Table 7 have the meanings defined.

Table 7: Definitions

| Term | Definition |
|---------------------------------|---|
| annual period | a 12 month period commencing from 1 July until 30 June of the immediately following year. |
| 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. |
| Class II Landfill | means an unlined landfill designed to accept the waste types as defined under the Landfill Definitions for burial. |
| 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 Compliance Report | means a report to satisfy the CEO that the conditioned infrastructure has been constructed and/or installed in accordance with the works approval. |
| EP Act | <i>Environmental Protection Act 1986</i> (WA). |
| EP Regulations | <i>Environmental Protection Regulations 1987</i> (WA). |
| landfill definitions | Means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Water and Environmental Regulation as amended from time to time. |
| premises | the premises to which this works approval applies, as specified at the front of this works approval and as shown on the Premises |

| Term | Definition |
|-----------------------------|--|
| | Map (Figure 1) in Schedule 1 to this works approval. |
| prescribed premises | has the same meaning given to that term under the EP Act. |
| putrescible Waste | has the same meaning given to that term in the Landfill Definitions. |
| suitably qualified engineer | means a person who: <ul style="list-style-type: none"> (a) holds a Bachelor of Engineering recognised by the Institute of Engineers, Australia; and (b) has a minimum of at least five years of experience working in the area of civil engineering or is otherwise approved by the CEO to act in this capacity. |
| time limited operations | refers to the operation of the infrastructure and equipment identified under this works approval that is authorised for that purpose, subject to the relevant conditions. |
| waste | has the same meaning given to that term under the EP Act. |
| works approval | refers to this document, which evidences the grant of the works approval by the CEO under section 54 of the EP Act, subject to the conditions. |
| works approval holder | refers to the occupier of the premises being the person to whom this works approval has been granted, as specified at the front of this works approval. |

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is depicted by the pink line shown in the map below (Figure 1).



Figure 1: Map of the boundary of the prescribed premises

W6540/2021/1 (23/07/2021)

IR-T05 Works approval template (v5.0) (February 2020)

Landfill design



Figure 2: Design of Landfill Facility

W6540/2021/1 (23/07/2021)

IR-T05 Works approval template (v5.0) (February 2020)

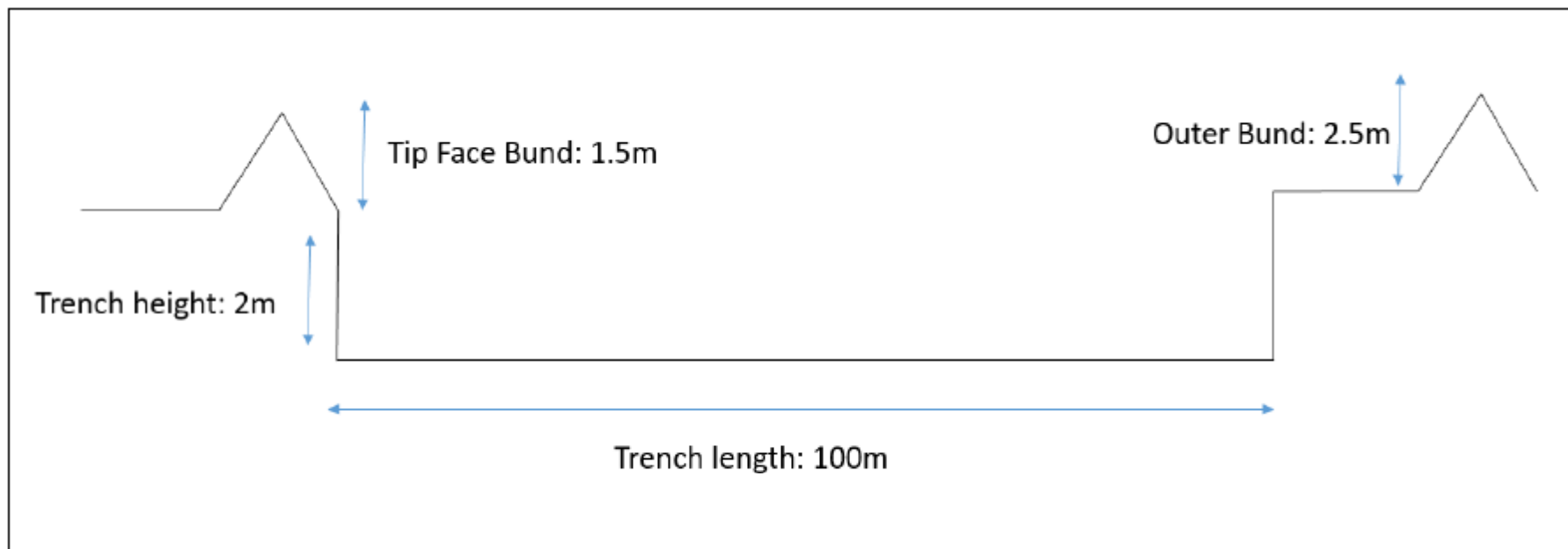


Figure 3: Landfill Design Cross-Section