

Works Approval

Works approval number	W6842/2023/1	
Works approval holder ACN Registered business address DWER file number	Black Cat (Paulsens) Pty Ltd 657 781 194 Level 3, 52 Kings Park Rd, WEST PERTH, WA, 6005 DER2023/000480	
Duration	19/12/2023 to 18/12/2028	
Date of issue	19/12/2023	
Premises details	Paulsens Gold Operation Nanutarra-Munjina Road, PARABURDOO WA 6754 Legal description - Part of mining tenements M08/99 and M08/196	

As defined by Figure 1 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	480,000 tonnes per annual period
Category 85: Sewage facility	70 cubic metres per day

This works approval is granted to the works approval holder, subject to the attached conditions, on 19 December 2023, by:

Melissa Chamberlain 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
19/12/2023	W6842/2023/1	Works approval granted.

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; and
 - (d) within the corresponding timeframe,

as set out in Table 1.

Table 1: Design and construction / installation requirements

	Infrastructure	Design and construction / installation requirements	Infrastructure location
1.	2 x Gravity concentrators and separation area	 Installed and constructed as per manufacturer's specifications. Plant area must be bunded and contoured for drainage to a water catchment dam, fitted with a pump and oil water separator for recirculation through the plant. 	Figure 2: Location of Infrastructure
2.	7 x Adsorption tanks (CIL tanks)	 150m³ volume. Installed and constructed as per manufacturer's specifications. Plant area must be bunded and contoured for drainage to a water catchment dam, fitted with a pump and oil water separator for recirculation through the plant. 	Figure 2
3.	 3. 1 x Wastewater treatment plant 50 m3/day Activate Sludge Bio-Reactor sewage treatment plant. Plug-and-play system (construction and testing to occur at the manufactures workshop before mobilisation to site). Installed and constructed as per manufacturer's specifications. 		Figure 2 and Figure 3

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 person 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.

Records and reporting (general)

- **4.** 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.
- **5.** 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) complaints received under condition 4.
- **6.** The books specified under condition 5 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 2 have the meanings defined.

Table 2: 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</i> 1986 Locked Bag 10 Joondalup DC WA 6919 info@dwer.wa.gov.au	
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.	
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 and/or equipment has been constructed and/or installed in accordance with the works approval.	
EP Act	Environmental Protection Act 1986 (WA).	
EP Regulations	Environmental Protection Regulations 1987 (WA).	
premises	the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map (Figure 1) in Schedule 1 to this works approval.	
prescribed premises	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 shown in the map below (Figure 1)



Figure 1: Prescribed Premises



Figure 2: Location of Infrastructure



Figure 3: Wastewater treatment plant and irrigation area