

Works Approval

Works Approval Number	W6209/2019/1
Works approval holder ACN	Hastings Technology Metals Limited 122 911 399
Registered business address	167 St Georges Terrace Perth WA 6000
DWER file Number	DER2019/000040
Duration	17/06/2020 to 16/06/2025
Date of issue	17/06/2020
Prescribed details	Legal description - Mining Tenements G09/14, M09/158, M09/157, G09/16, G09/18, G09/17 and M09/161

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 5: Process or beneficiation of metallic or non-metallic ore	1.1 Mtpa
Category 6: Mine dewatering	60 000 tpa
Category 52: Electric power generation	20.16 MW pa
Category 64: Class II or III putrescible landfill site	3487 tpa
Category 73: Bulk storage of chemicals etc.	1225 m ³ in aggregate
Category 85: Sewage facility	34m ³ /d

WEST LYONS RIVER WA 6705

This Works Approval is granted to the Works Approval Holder, subject to the attached conditions, on 17 June 2020, by:

Alana Kidd Manager, Resources Industries an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Works approval history

Date	Reference number	Summary of changes
17/06/2020	W6209/2019/1	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 means the version of the standard, guideline or code of practice in force at the time of granting of this Works Approval and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the works approval;

(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.

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	Des	sign and construction / installation requirement	Infrastructure location	
Ore processing facility: • ROM pad	(a) (b)	Beneficiation circuit and hydrometallurgical circuit Equipment located over bunded concrete slabs for the	Bunded compounds as indicated by pink	
 Beneficiation circuit Hydrometallurgical circuit 	(c) (d)	Tanks containing process slurries and/or liquors are located within concrete bunds sized to capture 110% of the volume of the largest tank. Stormwater runoff directed to sedimentation pond designed for runoff from a 5-day, 85 th percentile rainfall (rainfall event of 23.5mm) event without discharge.	shaded areas in Ore Processing Plant Stormwater Drainage Plan in Schedule 1. Sedimentation pond as shown in	
	(e)	Sedimentation pond fitted with pumping system to recover spills	Ore Processing Plant Stormwater Drainage Plan in	
	(f)	ROM pad fitted with sprinkler systems for dust suppression	Schedule 1.	
	(g)	Perimeter of the processing facility bunded with granite to divert uncontaminated stormwater away from the facility		
Ore processing facility:	(a)	Emissions via a 35 m high normal scrubber stack.	Location as shown	
Acid bake kiln normal scrubbing	(b)	Scrubber system design as shown in the Schedule 1: Map of Acid Bake Kiln scrubbing system consisting of:	in Processing Plant Site Layout in Schedule 1.	
system and normal discharge stack		(i) Low pressure drop fixed throat venturi scrubber	Process flow	
		(ii) Medium pressure drop fixed throat venturi scrubber	diagram as shown in Acid Bake Kiln	
		(iii) Chevron type entrainment separator	normal and	
		(iv) Wet electrostatic precipitator (WESP)	emergency scrubbing systems	
		 (v) Dual alkali scrubber consisting of counter current packed tower scrubber system and an alkali regeneration system 	Process Flow Diagram in Schedule 1.	
		(vi) Duty/standby main ID fans		
	(c)	Stack emission air quality design criteria of:		
		(i) H_2SO_4 (measured as SO_3 equivalent) less than $45 mg/Nm^3$		
		(ii) SO ₂ less than 280 ppm		

Infrastructure	Design and construction / installation requirement	Infrastructure location
	(iii) HF less than 50 mg/Nm ₃	
	(iv) Total suspended particulates less than 200 mg/Nm ³	
	(v) PM ₁₀ less than10 mg/Nm ³	
	(d) Continuous emissions monitoring system that:	
	 Monitors total suspended particulates, sulphur dioxide, carbon monoxide, hydrogen fluoride and sulphur trioxide; 	
	(ii) Adheres to the installation, calibration and operational quality controls of EN14181	
	(e) Stack must be fitted with monitoring ports that meet the requirements of AS 4323.1	
Ore processing facility:	(a) Emissions via a 35 m high emergency scrubber stack	Location as shown
Acid Bake Kiln emergency	(b) Scrubber system design as shown in the Schedule 1: Map of Acid Bake Kiln scrubbing system consisting of:	In Processing Plant Site Layout in Schedule 1.
scrubbing system and emergency discharge stack	 Counter current emergency packed tower scrubber with fixed throat venturi scrubber on the gas inlet; 	Process flow diagram as shown
	 (ii) Candle-type emergency fibre bed mist eliminator vessel; 	in Acid Bake Kiln normal and
	(iii) Duty/standby main ID fan	scrubbing systems
	(c) Stack must be fitted with monitoring ports that meet the requirements of AS 4323.1	Process Flow Diagram in Schedule 1.
Power station	 (a) Six 3.36MW gas reciprocating generator sets with respective air emission stacks 	Power station location as shown
	(b) One 800 kW diesel black start generator set with air emission stack	Plant Site Layout in Schedule 1.
Ore processing facility sewage treatment plant and irrigation area	 (a) Five stage Bardenpho activated sludge sewage treatment plant with the following treated effluent water quality design criteria: 	WWTP location as shown in the Processing Plant
	(i) pH between 6.8-8.5	Schedule 1.
	(ii) Biochemical oxygen demand less than 20 mg/L	Infrastructure
	(iii) Total suspended solids less than 30 mg/L	components as
	(iv) Total nitrogen less than 30 mg/L	ore processing
	(v) Total phosphorus less than 8 mg/L	facility sewage
	(vi) E.coli less than 1,000 cfu/100 ml	Schedule 1.
	(b) High level alarm float switches on the balance tank and irrigation tank; instrumentation interlocked to process control system	
	(c) 1 hectare irrigation sprayfield with sprinkler system	
	 (d) Continuous flow meter to measure volumes discharged to the irrigation sprayfield 	
	 (e) Wet weather event contingency storage of at least 5,000 L within each pump station and a further capacity of 15 KL within the balance and irrigation tanks (equivalent to approx. 1 day's capacity in total) 	
Putrescible and inert	 (a) putrescible waste landfill bunker and inert waste landfill bunker at each of the Frasers Pit waste rock dump and 	Refer to indicative locations in

Infrastructure	Design and construction / installation requirement	Infrastructure location	
landfill bunkers	Bald Hill Pit waste rock dump	'Premises Map' in	
	(b) Bunkers to be nominally 50 m long, 10 m wide and 2 m deep	Schedule 1. Bunker design as per 'Map of landfill	
	(c) Bunkers are to incorporate an approximate 2 percent slope to the rear to retain stormwater collected within bunkers/	bunker design' in Schedule 1.	
	 (d) Bunkers are to include perimeter stormwater diversion drainage. 		
Discharge of dewater	(a) Frasers Pit and Bald Hill Turkey Nests lined with HDPE	Authorised	
from Fraser Pit and Bald Hill Pit	(b) Controlled overflow discharge pipe from each of the Frasers Pit and Bald Hill Turkey Nests to convey water to the nearest drainage line.	discharge locations as per 'Map of dewater discharge points' in Schedule	
	(c) A spreader pipe from the discharge point to manage flow and reduce inundation downstream of the discharge point.	1.	
	(d) Rock pitching at the discharge point to disperse kinetic energy and protect bed and banks adjacent to the discharge point.		
Tailings and return	(a) Pipelines are to be constructed of HDPE.	Pipeline routes as	
water pipelines	(b) With the exception of pipeline sections that traverse a waterway, pipelines are to be installed in bunded corridors that direct spillage to low point spillage containment ponds or into a TSF.	shown in 'TSF pipeline route and stormwater diversion plan' in Schedule 1	
	(c) Pipeline corridor spillage containment points are to be designed for 12 hours of maximum flow from the largest pipe.		
	(d) Sections of pipelines that traverse a waterway are to be double sleeved and installed on an elevated pipe bridge.		
	(e) Pipelines are to be fitted with a continuously monitored pressure alarm system that activate an alarm system and automated tail pumping system shutdown in the event of pressure drop detection.		
Bulk storage of	(a) RE-60 truck loading comprise:	Bulk chemical	
chemicals	 Truck loading on a concrete apron with a drive over kerb incorporating a slope back to the storage tank bund 	storage area as shown in Ore Processing Plant Stormwater	
	(b) Bunded concrete compound for bulk chemical storage capable of containing 110% of the volume of the largest vessel/ container in the bund.	Drainage Plan in Schedule 1.	
Groundwater monitoring bores	 (a) Six groundwater monitoring bores installed at approximate locations shown on the <i>Map of TSF groundwater and piezometer monitoring locations</i> in Schedule 1 that intercept groundwater in the confined aquifer and include a shallow nested bore to identify upward seepage from the confined aquifer. (b) Croundwater monitoring bores are to be installed as a statement of the second se	Schedule 1: Maps - Map of TSF groundwater and piezometer monitoring locations	
	later than 6 months from the Works Approval issue date.		

Critical containment infrastructure

- 2. The Works Approval Holder must:
 - (a) construct the critical containment infrastructure;
 - (b) in accordance with the corresponding design and construction; and
 - (c) at the corresponding infrastructure location

set out in Table 2 and Table 3.

Table 2: Beneficiation TSF Critical containment infrastructure design and construction requirements

Criteria	Design and construction requirements	Infrastructure location
General	 (a) 86 hectare area with design for maximum volume of 6.5 Mm³ (approximately 9.745 Mt solids) (b) 5 block at the factor of the state of the state	TSFs location as shown in the Premises Map
	(b) Paddock style facility with perimeter discharge via spigots	and Map of TSF
Stormwater and freeboard	(c) Stormwater storage capacity equivalent to a 1:5 wet season plus 1:100 AEP, 72 hour flood	groundwater and piezometer monitoring
controls	(d) A spillway for a 1:100,000 AEP, critical flood plus 1:10 AEP wave run-up or PMF	locations in Schedule 1.
	 (e) Level gauge boards and/or automated level sensors for monitoring water levels 	Pipeline route as shown in the TSF
	(f) Decant pumping system and decant (return water) pipeline to the ore processing facility.	stormwater in Schedule 1
Seepage controls	(a) Minimum 300 mm of clayey in-situ soils at the base of the pond impoundment area that are proof compacted during construction to achieve a hydraulic conductivity of at least 1 x 10 ⁻⁸ m/s.	
	(b) Contingency measures incorporated into the as constructed TSF are to include:	
	 treatments of any identified preferential seepage paths between the TSF and downstream receptors using barrier systems such as cement grouting or cut-off walls; 	
	 seepage interception systems such as trenches or recovery bores; and 	
	(iii) geosynthetic lining of collection drains within the final TSF landform to further reduce long term seepage rates.	

Table 3: Hydromet TSF Critical containment infrastructure design and construction requirements

Criteria	Design and construction requirements	Infrastructure location
General	 (a) 36 hectare area with design for maximum volume 1.9 Mm³ (approximately 0.72 Mt solids) 	TSF locations shown in
	(b) Paddock style facility with decant pond, decant tower and single point discharge	and TSF pipeline route and
Stormwater and freeboard	 (c) Stormwater storage capacity equivalent to a 1:5 wet season plus 1:100 AEP, 72 hour flood 	stormwater diversion map in

Criteria	Design and construction requirements	Infrastructure location
controls	 (d) Additional freeboard equivalent to a 1:10 AEP wind run-up plus 0.3 m 	Schedule 1.
	(e) A spillway for a 1:100,000 AEP, critical flood plus 1:10 AEP wave run-up or PMF	
	(f) Installation of level gauge boards and/or automated level sensors for monitoring water levels	
Seepage controls	epage (a) Geocomposite lining system to achieve a hydraulic conductivity of 10 ⁻⁹ m/s or less comprising;	
	 (i) Minimum 300 mm thick compacted clay liner below a HDPE liner; and 	
	(ii) Minimum 1.5 mm thickness HDPE liner	
	(iii) Installation to follow QA/QC procedures	
	 (iv) Electrical leak location survey to be completed post installation 	
	 (v) Any holes or defects identified in the leak location survey to be repaired. 	
	(b) Underdrainage collection in the valley of the TSF installed above HDPE liner	

Compliance reporting – infrastructure and equipment

- **3.** The Works Approval Holder must within 60 calendar days of each item of infrastructure and/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.
- **4.** The Environmental Compliance Report required by condition 3, must include as a minimum the following:
 - (a) certification that the items of infrastructure or component(s) thereof, as specified in condition 1, have or have not been constructed and/or installed 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.
- 5. Where an item of infrastructure has been certified as not being located or constructed, or does not comply with the corresponding requirements, the works approval holder must correct the non-compliant or defective works, prior to recertifying, or provide to the CEO a description of, and explanation for, any departures from the requirements specified in condition 1 that do not require relocation or rectification and do not constitute a material defect along with the Environmental Compliance Report.

Compliance reporting – critical containment infrastructure

- **6.** The Works Approval Holder must within 60 calendar days of the critical containment infrastructure identified by condition 2 being constructed:
 - (a) undertake an audit of their compliance with the requirements of condition 2; and
 - (b) prepare and submit to the CEO a Critical Containment Infrastructure Report on that compliance.
- **7.** The Critical Containment Infrastructure Report required by condition 6 must include as a minimum the following:
 - (a) certification by the Tailings Design Engineer of Record or their delegate that each item of critical containment infrastructure or component thereof, as specified in condition 2 has been built and installed in accordance with the requirements specified in condition 2;
 - (b) as constructed plans and a detailed site plan showing the location and dimensions for each item of critical containment infrastructure or component thereof, as specified in condition 2; and
 - (c) be signed by a person authorised to represent the Works Approval Holder and contains the printed name and position of that person within the company.
- 8. Where an item of infrastructure has been certified as not being located or constructed, or does not comply with the corresponding requirements, the works approval holder must correct the non-compliant or defective works, prior to re-certifying, or provide to the CEO a description of, and explanation for, any departures from the requirements specified in condition 2 that do not require relocation or rectification and do not constitute a material defect along with the Critical Containment Infrastructure Report.

Commissioning phase

Commencement and duration

- **9.** The Works Approval Holder is permitted to commission the WWTP for a period of three months from the date of completion of construction. The Works Approval Holder must notify the CEO of the start of commissioning, at least seven days prior to the commencement of commissioning.
- **10.** During the commissioning period the Works Approval Holder must monitor the treated effluent stream post the WWTP for the parameters as listed in Table 10 in Schedule 3 and ensure the effluent meets the limits specified.

Reporting

11. Within 14 days of the end of the commissioning period the Works Approval Holder shall submit a report demonstrating compliance with condition 10.

Time limited operations phase

Commencement and duration

- **12.** The Works Approval Holder may only commence time limited operations for an item of infrastructure identified in condition 1 (with the exception of the WWTP) where the Environmental Compliance Report as required by conditions 3 and 4 has been submitted by the Works Approval Holder for that item of infrastructure.
- **13.** The WWTP may commence time limited operations following submission of the commissioning report as listed in condition 11.

- **14.** The Works Approval Holder may only commence time limited operations for an item of critical containment infrastructure identified in condition 2:
 - (a) where the CEO has notified the Works Approval Holder that the Critical Containment Infrastructure Report for that item of infrastructure as required by condition 2 meets the requirements of that conditions 6 and 7; or
 - (b) where at least 45 business days have passed after the Critical Containment Infrastructure Report for that item of infrastructure as required by condition 6 and 7 has been submitted to the CEO.
- **15.** The Works Approval Holder may conduct time limited operations for an item of infrastructure specified in conditions 1 or 2 (as applicable):
 - (a) for a period not exceeding 180 calendar days from the day the Works Approval Holder meets the requirements of conditions 12 or 14 (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*.

Time limited operations requirements and emission limits

16. During time limited operations, the Works Approval Holder must ensure that the premises infrastructure and equipment listed in Table 4 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 4.

Premises infrastructure and equipment	Operational requirement	Infrastructure location
Acid bake kiln	 (a) In the event of an acid bake kiln normal operations scrubbing system malfunction or failure, air emissions must be directed to the emergency operations scrubbing system and emitted via the emergency operations stack until the acid bake kiln is offline. (b) The Emergency operations scrubbing system must be maintained in a fit for purpose standby state at all times while emissions 	As shown in the Processing Plant Site Layout in Schedule 1. Process flow diagram as shown in Acid Bake Kiln normal and emergency scrubbing systems Process Flow Diagram in Schedule 1.
	(c) Operation of the acid bake kiln must not	
	recommence after an event in part (a), unless caustic scrubbing fluid in the emergency operations scrubbing system has been replaced and the scrubbing system is fit for purpose in a standby state.	

Table 4: Infrastructure and equipment requirements during time limited operations

17. During time limited operations, the Works Approval Holder must ensure that the emissions specified in Table 5 are discharged only from the corresponding discharge point and only at the corresponding discharge point location.

Emission	Discharge point	Discharge point height (m)	Discharge point location as shown in relevant map in Schedule 1
Particulate matter (PM), nitrogen	Acid bake kiln normal operations stack		
oxides (NO _x), sulfur dioxide (SO ₂), sulfuric acid mist/ sulfur trioxide (H ₂ SO ₄ / SO ₃), hydrogen fluoride (HF), carbon monoxide (CO)	Acid bake kiln emergency operations stack	35 Processing Plant Site Layout	
Particulate matter (PM).	Gas-fired generator stacks 1-3		
nitrogen oxides (NOx),		8.5	
sulfur dioxide (SO ₂), carbon monoxide (CO)	Diesei black start generator stack		
Fraser Pit dewater	Frasers Pit turkeys nest discharge pipe		Map of dewater discharge
Bald Hill Pit dewater	Bald Hill turkeys nest discharge pipe	N/A	points
Treated sewage wastewater	Irrigation sprayfield discharge pipe		Sprayfield as shown in Processing Plant Site Layout in Schedule 1.

18. During time limited operations, the Works Approval Holder must ensure that emissions from the discharge point listed Table 6 in do not exceed the corresponding limit(s) when monitored in accordance with condition 19.

Table 6: Discharge point emission limits

Discharge point	Parameter	Limit (mg/m ³)	Averaging period
Acid bake kiln normal operations stack	H₂SO₄ (as SO₃ equivalent)	45	60-minutes
	HF	50	

Monitoring during time limited operations – emissions

19. The Works Approval Holder must monitor point source air emissions during time limited operations in accordance with Table 7.

Discharge point	Parameter	Frequency	Averaging period	Units ^{1,2}	Method ^{3,4}
Acid Bake Kiln Normal Operations scrubber stack	TSP, NOx, SO ₂ , SO ₃ , HF, flowrate	Continuous Monitor availability ≥90% of the time per calendar month when the source is operating	1-minute and 60-minutes	mg/m ³ g/s	EN 14181
	TSP	Two separate sample events separated by at least one week during environmental commissioning	60-minutes	mg/m ³ g/s	USEPA Method 5
	NOx				USEPA Method 7E
	SO ₂				USEPA Method 8
	SO ₃				USEPA Method 8
	HF				USEPA Method 26 or 26A
	Flow rate			m³/s	USEPA Method 2

Table 7: Point source emissions to air monitoring requirements

Note 1: All units are referenced to STP dry

Note 2: Concentrations to be corrected to STP at 3% oxygen on a dry basis.

Note 3: Duplicate sample runs conducted consecutively on the same sample day.

Note 4: Where any USEPA method refers to USEPA Method 1 for the sampling plane, this must be read as referral to AS 4323.1

- **20.** The Works Approval Holder must monitor treated wastewater emissions during time limited operations in accordance with Table 10 in Schedule 3.
- **21.** The Works Approval Holder must complete the following for TSFs during time limited operations:
 - (a) Twice daily inspections of the tailings storage facilities' freeboard; and
 - (b) Twice daily inspections to record any visible seepage (e.g. through the embankment) or loss of containment from the TSF or delivery and return pipelines.
- **22.** The Works Approval Holder must complete an individual monthly water balance over the Beneficiation TSF and Hydromet TSF, considering:
 - (a) The volume of tailings deposited to the TSF;
 - (b) Evaporation;
 - (c) Rainfall;
 - (d) Tailings decant return (for Beneficiation TSF only)

To derive a seepage loss volume.

Monitoring during time limited operations – ambient

23. The Works Approval Holder must monitor groundwater and surface water quality during time limited operations for concentrations of the identified parameters in accordance with Table 11 and Table 12 in Schedule 3.

Specified actions during time limited operations

- 24. The Works Approval Holder shall sample and analyse the soluble fluoride, molybdenum and REEs concentrations in Beneficiation tailings decant recycled weekly during the TSF Time Limited Operations period. Samples may be analysed in a non NATA registered laboratory.
- **25.** During the TSF Time Limited Operations period, the Works Approval Holder shall conduct a sampling program of Hydromet TSF pore water to assess the contaminant concentrations. The number of samples analysed shall be consistent with the advice given in DER (2014) Assessment and Management of Contaminated Sites Guidelines. The parameters assessed will be as specified in Table 11 of Appendix 4 for the TSF monitoring bores. The results of the monitoring program are to be compared against the estimated TSF3 pore water data submitted in the Works Approval Holder's Application.
- **26.** The Works Approval Holder shall complete and submit to the CEO a whole site GoldSim water balance using data obtained during TSF Time Limited Operations to confirm assumptions of the preliminary water balance (as detailed in the Application).
- 27. The Works Approval Holder shall submit to the CEO a scope of work to conduct a desktop assessment of potential impacts to fauna from exposure to both TSFs during the TSF Time Limited Operations period. The desktop assessment shall be completed by an ecologist or an equivalent qualified professional with experience in assessing wildlife ecotoxicological impacts from mine waste storages.
- **28.** The Works Approval Holder shall complete and record daily observations of fauna accessing the TSFs during the TSF Time Limited Operations period. Observations shall be recorded by personnel trained in identifying wildlife species.

Compliance reporting

- **29.** 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.
- **30.** The Works Approval Holder must ensure the report required by condition 29 includes the following:
 - (a) a summary of the time limited operations, including timeframes and amount of ore processed
 - (b) a summary of the monitoring results obtained during the time limited operations under conditions 19, 20, 21, 23 and 28;
 - (c) reports as required by conditions 24, 25, 26 and 27;
 - (d) a review of performance and compliance against the conditions of the works approval; and
 - (e) where the manufacturers design specifications and the conditions of this Works Approval have not been met, the measures the Works Approval Holder will take to meet them, and the timeframes required to implement those measures.

Records and reporting (general)

- **31.** 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
- **32.** The Works Approval Holder must maintain accurate and auditable books including the following records, information, reports, and data required by this works approval:
 - the works conducted in accordance with conditions 1 and 2 of this works approval;
 - (b) any maintenance of infrastructure that is performed in the course of complying with the conditions of this works approval;
 - (c) monitoring programmes undertaken in accordance with conditions 19, 20, 23 and 28 of this works approval; and
 - (d) complaints received under condition 31 of this works approval.
- **33.** The books specified under condition 32 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 8 have the meanings defined.

Table 8: Definitions

Term	Definition
AS 4323.1	means Australian Standard AS 4323.1 Stationary source emissions: selection of sampling positions.
AS/NZS 5667.1	means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples.
AS/NZS 5667.9	means the Australian Standard AS/NZS 5667.9 Water Quality – Sampling – Guidance on the sampling of surface waters.
AS/NZS 5667.10	means the Australian Standard AS/NZS 5667.10 Water Quality – Sampling – Guidance on the sampling of waste waters.
AS/NZS 5667.11	means the Australian Standard AS/NZS 5667.11 Water quality - sampling - guidance on sampling groundwater.
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
Department	means the department established under section 35 of the <i>Public Sector</i> <i>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.
critical containment infrastructure	means the infrastructure critical to operations as listed in Table 2 and Table 3.
Critical Containment Infrastructure Report	means a report to satisfy the CEO that works of critical containment infrastructure have been constructed in accordance with the works approval.
DER (2014)	Means the DER (2014) Assessment and Management of Contaminated Sites, Department of Environment Regulation, Perth, December 2014.
EN 14181:2014	means the European Standard <i>EN 14181:2014 Stationary source emissions</i> – <i>Quality assurance of automated measuring systems</i> , Comite Europeen de Normalisation (CEN), 2014
Environmental 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).
HDPE	High density polyethylene
NATA	National Association of Testing Authorities, Australia
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.
REEs	Rare earth elements
Tailings Design	means a person who:
	(a) holds a relevant tertiary academic qualification; and
	(b) has a minimum of five years of experience working in the area / field of design engineering and certification of TSFs

Term	Definition
time limited operations	refers to the limited operation of the primary activities described in Schedule 2 of this works approval, at locations shown in Schedule 1 of this works approval, subject to the conditions, whilst a licence application is being assessed.
TSF	Tailings Storage Facility
waste	has the same meaning given to that term under the EP Act.
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 Prescribed Premises boundary is shown in the map below in yellow. The brown line indicates the approved development envelope as per Ministerial Statement MS 1110.



Processing Plant Site Layout



W6209/2019/1 (17/06/2020)



Ore Processing Plant Stormwater Drainage Infrastructure Map



Map of landfill bunker design



Map of ore processing facility sewage treatment plant





Map of TSF groundwater and piezometer monitoring locations





PLANT SITE TALINGS AND WATER RETURN PIELINES HYDROMET TSF BENEFICIATION TSF BENEFICIATION TSF BENEFICIATION TSF BENEFICIATION TSF BENEFICIATION TSF BENEFICIATION TSF

TSF pipeline route and stormwater diversion map



Map of surface water and groundwater monitoring sites

Map of dewater discharge points

The location of discharge points for the Bald Hill Pit dewater Turkey's Nest and Frasers Pit dewater Turkey's Nest are shown in the map below.



Schedule 2: Works

Table 9: Yangibana Project Category 6, 6, 52, 64, 73 and 85 infrastructure

	Infrastructure	Site Plan Reference in Schedule
Preso	ribed Activity Category 5	·
Proce crush incluc respe	essing and concentrating up to 1.1 Mtpa of REE to produce a MREC ing, screening and grinding, acid baking in a kiln and concentration t les a Beneficiation Plant and Hydrometallurgical Plant. Tailings generative Beneficiation TSF and Hydromet TSF.	for export. Processing steps include hrough the ore processing plant that ated from the plants are stored in the
Bene	ficiation Plant	
1	 Key components including: ROM pad Ore crushers, screeners and grinders Flotation cells, conditioning tanks, thickeners and filters Gas-fired concentrate drier 	Premises general layout map; Ore processing plant general layout map
Hydro	ometallurgical Plant	
2	 Key components including: Acid bake rotary kiln Acid bake kiln off-gas treatment unit Water leaching equipment including tanks, vessels, thickeners, filters water leaching, impurity removal, uranium removal, precipitation and effluent treatment Product bagging and packaging infrastructure 	Premises general layout map; Ore processing plant general layout map
Bene	ficiation TSF	•
3	 Paddock style facility with perimeter discharge via spigots with 11 m maximum embankment height. Tailings delivery and return water pipelines. 	Premises general layout map; TSF general layout map
Hvdro	pmet TSF	
4	 Paddock style facility with decant pond, decant tower and single point discharge 36 ha Hydromet TSF HDPE lined facility Tailings and return water pipelines. 	Premises general layout map; TSF general layout map
Preso	cribed Activity Category 6	
Disch during rainfa	arge of excess Frasers Pit and Bald Hill Pit dewater from respective tur g a modelled worst-case operating scenario (process plant shutdown co Il event).	key nests to a localised drainage line inciding with a 1:100 year ARI
1	Bald Hill Pit Turkeys Nest and discharge point	Premises general layout map
2	Frasers Pit Turkeys Nest and discharge point	-
Preso	ribed Activity Category 52	
A pov be 12	ver station with gas reciprocating generator sets and a diesel black start .1 MW and the average load is 10.9 MW with an installed generation ca	t generator. The maximum load will apacity of 20.16 MW.
1	Six 3.36 MW gas reciprocating generator sets	Ore processing plant general layout
2	One 800 kW diesel black start generator set	map
3	Diesel Fuel storage tank	
Prese	cribed Activity Category 64	
Class	Il putrescible landfill bunker with 3,487 to a putrescible and inert waste	burial capacity and expected burial

	Infrastructure	Site Plan Reference in Schedule 1
rate c	f approx. 3,170 tpa	
1	Approx. 1000m ² waste depot	Ore processing plant general layout map
2	Frasers waste rock dump – putrescible waste bunker and inert waste bunker	Premises general layout map
3	Bald Hill waste rock dump - putrescible waste bunker and inert waste bunker	
Preso	cribed Activity Category 73	
Bulks	storage of 1,255 m ³ of RE-60, Rinkalore F410 and diesel in aggregate.	
1	968 m ³ maximum capacity self-bunded diesel storage tank with refuelling bay connected to a drainage sediment pond	Not specified.
2	267 m ³ maximum capacity RE-60 storage bladders on flatbed trucks upon an surface apron with a drive over kerb sloping back into the storage tank bund	
3	20 m ³ maximum capacity RInkalore F410 in IBCs within the storage tank bund	
Preso	cribed Activity Category 85	
A 34 Treat	m ³ /day maximum capacity sewage treatment plant for the ore processin ed wastewater discharged to a 1 ha sprayfield.	g plant and mine support buildings.
1	Five stage Bardenpho activated sludge treatment plant	Premises general layout map
2	One hectare irrigation sprayfield	

Schedule 3: Monitoring

Table 10: Treated effluent monitoring table

Location	Parameter	Units	Limit	Averaging Period	Frequency	Method
WWTP treated effluent discharge pipeline (post treatment and pre- discharge)	Biochemical Oxygen Demand (BOD)	mg/L	<u>≤</u> 30 mg/L	Spot sample	Once during commissioning and then quarterly	Sample collection and preservation as per AS/NZS 5667.1; analysis as per AS/NZS 5667.10
	Total Suspended Solids	mg/L	<u>≺</u> 40 mg/L			
	Total Nitrogen	mg/L	<u><</u> 50 mg/L			
	Total Phosphorus	mg/L	<u>≤</u> 12 mg/L			
	рН	-	6.5 - 8.5			
	Thermo-tolerant Coliforms <i>(E.Coli)</i>	cfu/100ml	<1000 cfu/100ml			

Table 11: Groundwater monitoring requirements

Location	Parameter	Frequency	Averaging period	Units	Method
TSFs:	Physical	Monthly upon	Spot sample	Refer to	Sampling in
	Standing water level (mbgl), pH (pH units), electrical conductivity (µS/cm)	installation of all		parameter	accord with
MB04 A/B MB05 A/B	Dissolved Major Cations and Anions	time limited		ma/l	and analysis in
and MB06 A/B	Bicarbonate, Carbonate, Calcium, magnesium, potassium, phosphorus	operations.		ing/L	accord with
(as shown in Map of	sodium and sulfate				AS/NZS 5667.11
surface water and		Quarterly upon			-
groundwater	<u>Dissoived metal(ioid)s</u> Aluminium Antimony Arsenic Boron Barium Berullium Cadmium	commencement of		mg/L	
monitoring sites in	Cobalt, Chromium (hexavalent and trivalent), Copper, Lanthanum,	ISF time limited		mg/∟	
Schedule 1)	Manganese, Molybdenum, Nickel, Lead, Selenium, Thorium, Uranium	operations.			
	(including hexavalent), Vanadium, Zinc, Iron				
	Total recoverable mercury, Fluoride			mg/L	
	Radionuclides	Once pre TSF		Bq/L	
	Total alpha radioactivity	time limited			
	I otal beta radioactivity	operations and			
	Rare Farth Elements		-	ma/l	
	Yttrium	time limited		ing/L	
	Lanthanum	operations and			
	Cerium	then six monthly			
	Praseodymium				
	Neodymium				
	Samarium				
	Disprosium				
Frasers Well	Physical	Monthly pre time	-	Refer to	-
(as shown in Map of	Standing water level (mbgl), pH (pH units), electrical conductivity (µS/cm)	limited operations		parameter	
surface water and	and total dissolved solids (mg/L)			listed	
groundwater	Dissolved Major Cations and Anions	Quarterly upon		mg/L	
monitoring sites in	Bicarbonate, Carbonate, Calcium, magnesium, potassium, phosphorus	commencement of			
Schedule 1)	sodium and sulfate				
	Dissolved metal(loid)s			mg/L	
	Auminium, Antimony, Arsenic, Boron, Barium, Beryllium, Cadmium,				
	Lead. Selenium, Thorium, Uranium, Vanadium, Zinc, Iron				

	Total recoverable mercury, fluoride		mg/L	
-	Radionuclides	Once pre TSF	Bq/L	
	Total alpha radioactivity	time limited		
	Total beta radioactivity	operations and		
	Radium 226, Radium 228	then six monthly		
	Rare Earth Elements	Once pre TSF	mg/L	
	Yttrium	time limited		
	Lanthanum	operations and		
	Cerium	then six monthly		
	Praseodymium			
	Neodymium			
	Samarium			
	Gadolinium			
	Dysprosium			

Table 12: Surface water monitoring requirements

Location	Parameter	Frequency	Averaging period	Units	Method
Lyons River Pools	<u>Physical</u> pH (pH units), electrical conductivity (µS/cm) and total dissolved solids (mg/L)	Biannually (summer and winter) after rainfall	Spot sample	Refer to parameter listed	AS/NZS 5667.9
	Dissolved Major Cations and Anions Bicarbonate, Carbonate, Calcium, magnesium, potassium, phosphorus sodium and sulfate			mg/L	
	Dissolved metal(loid)s Aluminium, Antimony, Arsenic, Boron, Barium, Beryllium, Cadmium,			mg/L	
	Cobalt, Chromium, Copper, Lanthanum, Manganese, Molybdenum, Nickel, Lead, Selenium, Thorium, Uranium, Vanadium, Zinc, Iron				
	Total recoverable mercury, fluoride			mg/L	
	Radionuclides Total alpha radioactivity Total beta radioactivity Radium 226, Radium 228			Bq/L	
	Rare Earth Elements Yttrium Lanthanum			mg/L	
	Cerium Praseodymium Neodymium				
	Samarium Gadolinium				
	Dysprosium				