Works Approval

Works approval number W6435/2020/1

Works approval holder Newcrest Operations Limited

ACN 009 221 505

PO Box 6213

Registered business address St Kilda Road

MELBOURNE WA 3004

DWER file number DER2020/000368

Duration 17/11/2020 to 16/11/2025

Date of issue 17/11/2020

Premises details Havieron Project

On M45/1287

As defined by the coordinates in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 85:	75 m³ per day
Sewage Facility: premises –	
(a) On which sewage is treated (excluding septic tanks); or	
(b) From which treated sewage is discharged onto land into waters	

This works approval is granted to the works approval holder, subject to the attached conditions, on 17 November 2020, by:

Steve Checker
MANAGER WASTE 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
17/11/2020	W6435/2020/1	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;
 - (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 (Figure 2)
1.	Sewage Pump Station	 Prefabricated poly sewage pump station; Class B gatic covers; Duty/standby Grundfos macerator sewage pumps or equivalent; Visual and audible pump failure alarm; All vessels, valves, sumps, pumps, pipes and fittings to be impervious and free of leaks and defects. 	Sewer Facility
2.	Sequencing Batch Reactor (SBR)	 Duty 2.5mm inlet bar screen; Two External 50m³ poly balance tank(s); Grundfos duty balance pump or equivalent; SBR Tank with heavy duty submersible aerators and floating decant weir. Cyclic operation of the SBR tank: 4 x 6 hr cycles per day: 0.5hr feed/1.25hr anoxic period with mixing, 3.25hr aeration, 0.75hr settle and 0.75hr decant. SBR tank operating volume can be adjusted for lower inflows. Process sequence times are adjustable based on influent/effluent concentrations; System to incorporate Grundfos chlorine, sodium hypochlorite, aluminium chloride and sucrose dosing systems or equivalent; Two 50m³ PE sludge storage tanks; 	Sewer Facility

	Infrastructure	Design and construction / installation requirements	Infrastructure location (Figure 2)
		Two 11m³ PE Irrigation tanks;	
		Discharge flow meter;	
		Control panel to include PLC and remote monitoring capabilities;	
		System to incorporate Audible and visual alarm;	
		All vessels, valves, sumps, pumps, pipes and fittings to be impervious and free of leaks and defects.	
3.	Irrigation Field	To evenly (on basis of annual average) distribute effluent over 4 ha irrigation area, within limitations of sprinkler system described below;	Irrigation Field
		To incorporate above ground hammer type sprinklers. Capable of deliver a radius of 30 m each with 5mm nozzle reducing any element of clogging;	
		100 m of rising main from WWTP irrigation pump to dedicated spray irrigation area;	
		Irrigation area to be fenced with 1200 mm high 2 strand steel wire fencing or equivalent;	
		1 x vehicle access gates to spray area; and	
		Steel corner posts strainers and intermediate solid mounted posts.	
		Safety signage every 50m of fencing	
		Individual branch line flush valves	
		Automated control from Tristar WWTP irrigation pump	
		Signage and tagging	

Compliance reporting

- 2. The works approval holder must within 60 calendar days of the 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 and experienced 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.

Environmental commissioning phase

Environmental commissioning requirements and emission limits

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

Table 2: Environmental commissioning requirements

	Infrastructure	Commissioning requirements	Authorised commissioning duration
1.	Sewage pump station	Only irrigate treated wastewater from the WWTP to the designated	
2.	Sequencing Batch Reactor (SBR)	irrigation field, as specified by Schedule 1, Figure 2	aggregate.
3.	Irrigation Field		

Monitoring during environmental commissioning

- **6.** The works approval holder must monitor emissions during environmental commissioning in accordance with Table 3.
- 7. The works approval holder must record the results of all monitoring activity required by condition 6 and submit the results as an Environmental Commissioning Report to the CEO by no later than 30 days after the end of the commissioning period during which irrigation to land has occurred.

Table 3: Emissions monitoring during environmental commissioning

Discharge point	Monitoring location	Parameter	Frequency	Averaging period	Unit	Method
Irrigation field – as depicted in	Pipeline leading to the	Flow volume to sprayfield	Continuous	24 hours	kL/day	-

Discharge point	Monitoring location	Parameter	Frequency	Averaging period	Unit	Method
Schedule 1, Figure 2 – premises	Sprayfield	Biochemical Oxygen	Fortnightly	Spot sample	mg/L	AS/NZS 5667.10 - 1998
layout map		Demand (BOD)				Measurement of pH with a
		Total Suspended Solids (TSS)				serviced and calibrated field water quality meter is permitted.
		Total Nitrogen (TN)				Measurement of residual free chlorine with field based equipment
		Total Phosphorus (TP)				is permitted. For all other parameters
		E.coli			cfu/100ml	samples must be submitted to and
		Total dissolved solids (TDS)			mg/L	tested by a laboratory with NATA accreditation.
		Residual Free Chlorine	Daily		N/A	
		рН			mg/L	

Time limited operations phase

Commencement and duration

- **8.** The works approval holder may only commence time limited operations for an item of infrastructure identified in condition 1:
 - (a) Where an 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 an 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 7 has been submitted by the works approval holder.
- **9.** The works approval holder may conduct time limited operations for an item of infrastructure specified in condition 1:

(a) For a period not exceeding 90 calendar days from the day the works approval holder meets the requirements of condition 8 for that item of infrastructure.

Monitoring during time limited operations

- **10.** The works approval holder must monitor treated wastewater emissions during time limited operations in accordance with Table 4.
- 11. The works approval holder must record the results of all monitoring activity required by condition 10. Within 30 days of the end of the time limited operations period, the works approval holder shall submit a report to the CEO detailing the monitoring records.

Table 4: WWTP emissions monitoring during time limited operations

Discharge point	Monitoring point	Parameter	Frequency	Averaging period	Unit	Method
		Flow volume to irrigation field	Continuous	24 hours	kL/day	-
		BOD		Mg/L Cfu/100 ml Spot Sample Mg/L		AS/NZS 5667.10 – 1998
		TSS			Ma/I	5007.10 - 1996
		TN Monthly	Monthly		ivig/L	Measurement of pH with a serviced and calibrated field water quality meter is permitted.
	Pipeline leading to the irrigation field	TP				
Irrigation field – as depicted in		E.coli				
Schedule 1, Figure 2		Residual Free Chlorine	Daily		Measurement of residual free chlorine with	
		рН	Daily		ΙΝΙ/Δ Ι	field based equipment is
		TDS	Monthly		Mg/L	permitted. For all other parameters samples must be submitted to and tested by a laboratory with NATA accreditation.

Records and reporting (general)

12. 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.
- **13.** 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 conditions 6, 7, 10 and 11; and
 - (d) complaints received under condition 12.
- **14.** The books specified under condition 13 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 5 have the meanings defined.

Table 5: 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 Environmental Protection Act 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 commissioning	means the sequence of activities to be undertaken to test equipment integrity and operation, or to determine the environmental performance, of equipment and infrastructure to establish or test a steady state operation and confirm design specifications.
Environmental 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 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.
time limited	refers to the operation of the infrastructure and equipment identified under this works approval that is authorised for that

Term	Definition
operations	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 – premises boundary shown in green outline below

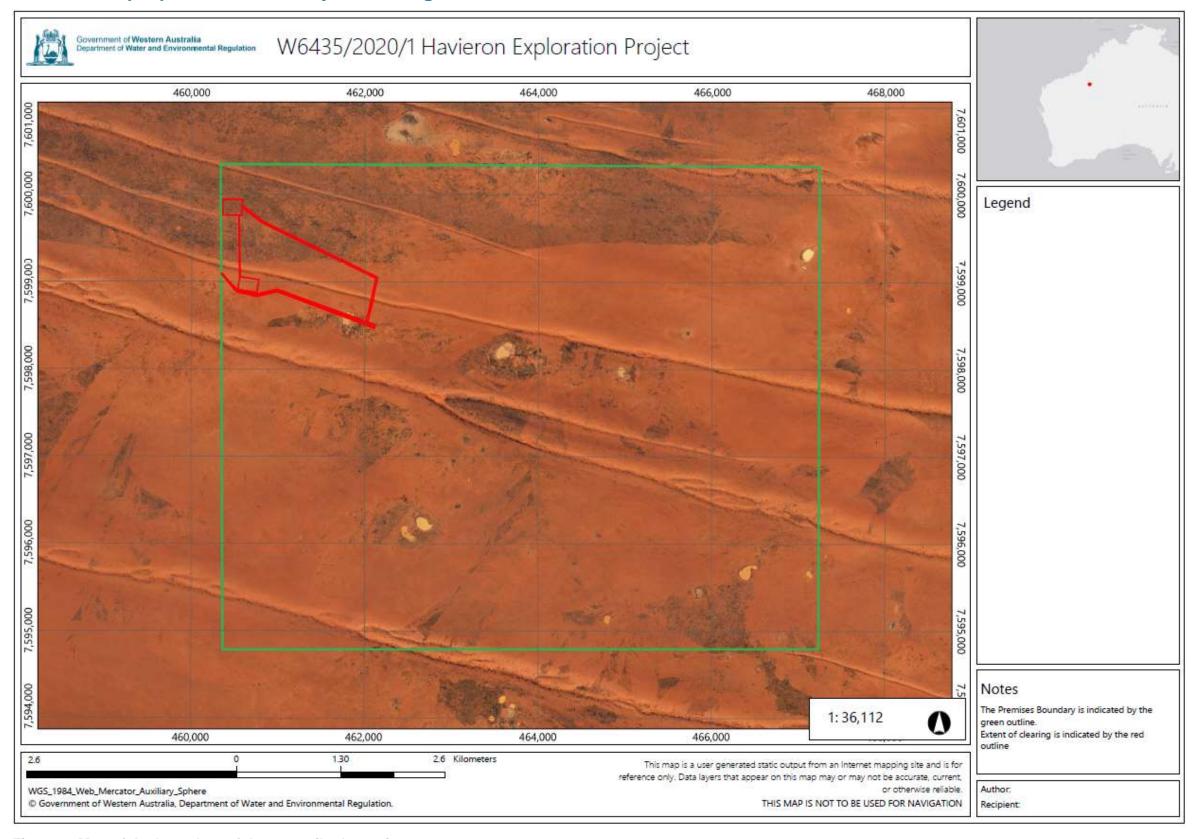


Figure 1: Map of the boundary of the prescribed premises

Premises layout

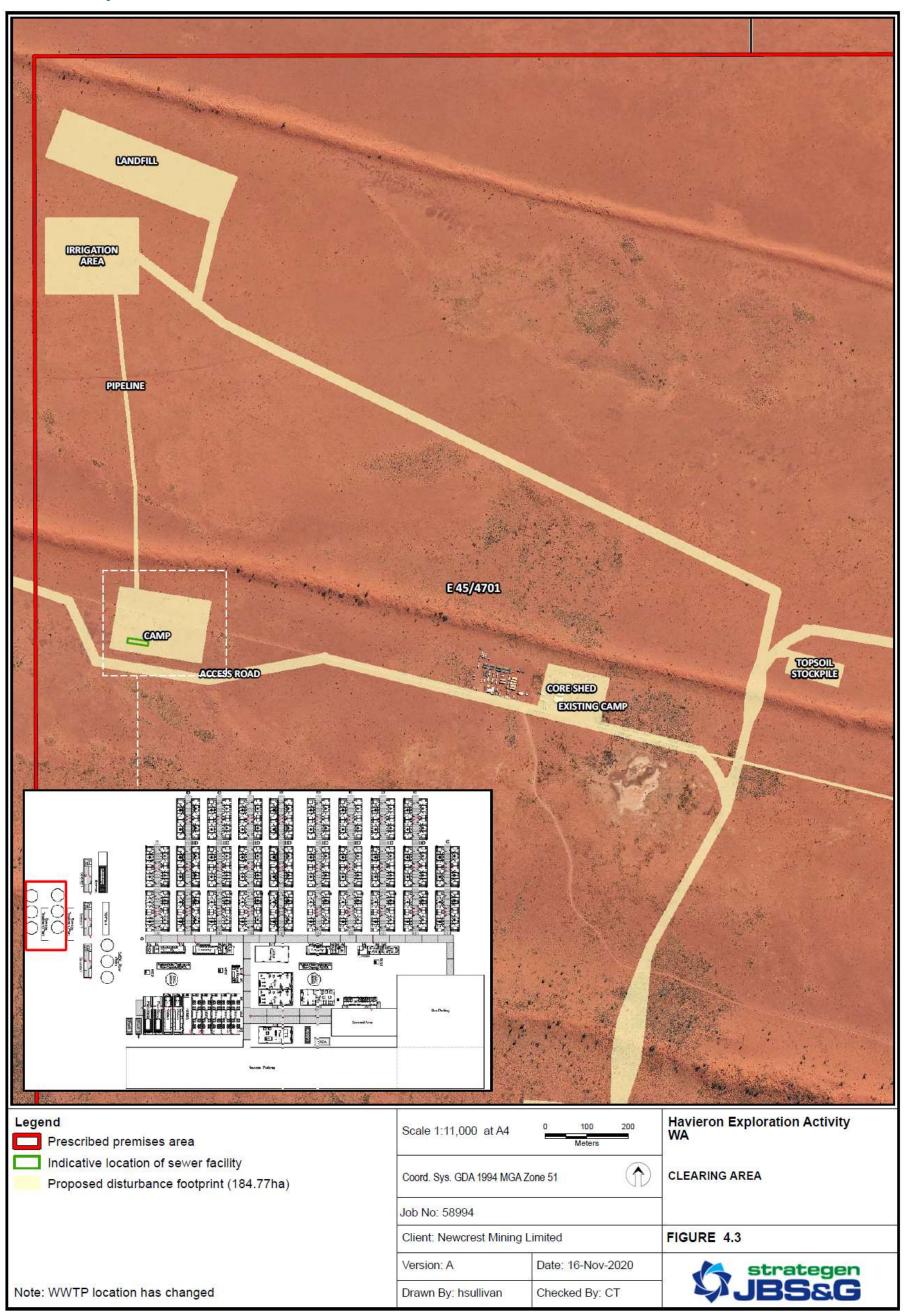


Figure 2: Premises layout indicating the extent of clearing activities

Schedule 2: Premises boundary

The premises boundary is defined by the coordinates in Table 1.

Table 1: Premises boundary coordinates (GDA94 Zone 51)

Easting	Northing
460349	7600329
467245	7600345
467256	7594811
460363	7594795