



Application for Works Approval Amendment

Part V Division 3 of the *Environmental Protection Act 1986*

| | |
|------------------------------|--|
| Works Approval Number | W6389/2020/1 |
| Works Approval Holder | Polaris Metals Pty Ltd |
| ACN | 085 223 570 |
| File Number | DER2020/000173 |
| Premises | <p>Parker Range Iron Ore Project Parker Range Road M77/741-1, M77/742 and M77/764 MARVEL LOCH</p> <p>As defined by the Premises map attached to the Revised Works Approval</p> |
| Date of Report | 20 August 2021 |
| Decision | Revised works approval granted |

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

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

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1. Decision summary

Works Approval W6389/2020/1 is held by Polaris Metals Pty Ltd (Works Approval Holder) for the Parker Range Iron Ore Project (the Premises), located on Parker Range Road, Marvel Loch, Western Australia.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during the construction and operation of the Premises. As a result of this assessment, Revised Works Approval W6389/2020/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Amendment Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <https://dwer.wa.gov.au/regulatory-documents>.

2.2 Amendment summary

On 21/06/2021 the Works Approval Holder submitted an application to the department to amend Works Approval W6389/2020/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The amendment being sought is to add prescribed premises category 12 to the works approval to allow for the installation and operation of a mobile screening plant within the premises boundary.

It is proposed that the mobile screening plant will initially be used to screen approximately 70,000 tonnes of mine waste for use as construction material to construct haul roads and internal roads necessary for mining operations. The mobile screening plant will then be used on an ad-hoc basis for construction projects as they arise throughout the project's life of mine.

W6389/2020/1 currently grants approval to construct a modular crushing and screening plant to process ore, a dewatering pipeline and evaporation dam and a landfill to support mining operations at the Parker Range Iron Ore Project. No changes to these aspects of the works approval have been proposed as part of this amendment application.

Table 1 below outlines the proposed changes to the existing Works Approval.

Table 1: Proposed changes

| Category | Current throughput capacity | Proposed throughput capacity | Description of proposed amendment |
|---|---------------------------------|------------------------------|---|
| Category 12: Screening of Material. | N/A | 70,000 tonnes/ annual period | Installation and operation of a mobile crushing and screening plant to process up to 70,000 tonnes of waste rock material per year. |
| Category 5: Processing or beneficiation of metallic or non-metallic ore | 5,000,000 tonnes/ annual period | N/A | N/A |

| | | | |
|---|---------------------------------|-----|-----|
| Category 6: Mine dewatering | 1,000,000 tonnes/ annual period | N/A | N/A |
| Category 89: Putrescible landfill site: | 1,250 tonnes/ annual period | N/A | N/A |

2.3 Approvals under Part IV of the EP Act and the EPBC Act.

Two Ministerial Statements under Part IV of the EP Act have been issued in relation to the Premises:

- MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora *Isopogon robustus* and Priority 1 Flora *Lepidosperma sp. Mt Caudan* and management of conservation significant fauna, including malleefowl, western rosella and white-browed babbler. Monitoring of ambient PM₁₀ concentrations at the sensitive receptor (located at 698176E and 6533022N on Liddell Road) and management of dust complaints is also required under MS 892.

A section 45C amendment to MS 892 was approved on 26 June 2020 and authorised abstraction of up to 1GL/year of groundwater and disposal of excess mine dewater to an evaporation pond over the life of the project.

- MS 1060 approved on 13 July 2017 specified a time limit for proposal implementation requiring the proponent to not commence implementation of the proposal after 12 April 2022.

An approval under the *Environmental Protection Biodiversity and Conservation Act 1999* (EPBC) (EPBC 2010/5435) was also issued for the Premises. The EPBC approval contains requirements in relation to undertaking baseline flora surveys to investigate local population(s) of *Isopogon robustus* (declared rare flora) and submission of a monitoring plan. A Malleefowl Management Plan is also required under the EPBC approval.

This risk assessment has not reassessed matters which have been previously considered under the EP Act Part IV and EPBC approval processes.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guideline: Risk assessments* (DWER 2020).

To establish a Risk Event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises construction and operation which have been considered in this Amendment Report are detailed in Table 2 below.

Table also details the proposed control measures the Works Approval Holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Works Approval Holder controls

| Emission | Sources | Potential pathways | Proposed controls |
|--|--|--------------------------------|--|
| Construction – Mobile crushing and screening plant | | | |
| Dust | Placement of mobile equipment, minimal earthworks and vehicle movements etc. | Air/windborne pathway | Water trucks will be utilised to spray work areas as required. |
| Noise | | Air/windborne pathway | None proposed. Applicant has committed that works will comply with the <i>Environmental Protection (Noise) Regulations 1997</i> . |
| Operation (including time limited operations) | | | |
| Dust | Crushing and screening of material, vehicle movements, lift-off from stockpiles and/or stored product. | Air/windborne pathway | <ul style="list-style-type: none">The feed stockpiles will be sprayed with water prior to screening with a target moisture content of between 2-5%, resulting in negligible dust emissions.Water trucks will be utilised to spray work areas, roads and stockpiles during times when the screen plant is operational.Daily inspection of plant area will include observation of dust assessment and walking of plant site perimeter.Monitoring of operational and weather conditions to support dust management. |
| Noise | Crushing and screening of material | Air/windborne pathway | None proposed. Applicant has committed that operations will comply with the <i>Environmental Protection (Noise) Regulations 1997</i> . |
| Sediment laden stormwater | Runoff from stockpiles | Overland flow | Temporary bunds will be constructed around the screening plant and product stockpile areas to prevent sediment laden stormwater runoff. |
| Hydrocarbon and chemical spills / leaks | Runoff from hydrocarbon and chemical storage areas Spills and leaks | Infiltration and overland flow | <ul style="list-style-type: none">Spill kits will be placed near the screening plant to allow timely clean-up of any hydrocarbon spills.Screening plant infrastructure will undergo regular maintenance to ensure the risk of equipment failure is minimised.Spillages will be cleaned up and disposed in accordance with environmental procedures.All hydrocarbons and dangerous goods on site will be stored and handled according to the applicable sections of the <i>Dangerous Goods Safety Act 2004</i>, <i>Dangerous Goods Safety (Storage and Handling of Non-Explosives)</i> |

| Emission | Sources | Potential pathways | Proposed controls |
|----------|---------|--------------------|--|
| | | | <p><i>Regulations 2007 and Dangerous Goods Safety (Explosives) Regulations 2007.</i></p> <ul style="list-style-type: none"> Chemical storage areas will be bunded with a containment capacity equivalent to 110% of the capacity of any tank or 25% of the total capacity of an interlinked system. Regular inspection of bunded areas to ensure capacity is maintained. |

3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), the Delegated Officer has excluded employees, visitors and contractors of the Works Approval Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guideline: Environmental siting* (DWER 2020)).

Table 3: Sensitive human and environmental receptors and distance from prescribed activity

| Human receptors | Distance from prescribed activity |
|---|---|
| Rural Residential premises | Located approximately 12.7km north of the premises |
| Environmental receptors | Distance from prescribed activity |
| Priority ecological community – Parker Range Ecological Community (P3) | Premises located within the ecological community buffer. |
| Threatened/Priority fauna species: Malleefowl– covered as part of MS892 and EPBC 2010/5435. Western Rosella (<i>Platycercus icterotis xanthogenys</i>) – Priority 4. White-browed Babbler (<i>Pomatostomus superciliosus</i>) | Malleefowl and Western Rosella (<i>Platycercus icterotis xanthogenys</i>) recorded in the Parker Range Iron Ore Project area. |
| Threatened flora species: Threatened flora species <i>Isopogon robustus</i> recorded southeast and southwest of the Parker Range Iron Ore Project area. MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora <i>Isopogon robustus</i> and Priority 1 Flora <i>Lepidosperma</i> sp. Mt Caudan | Priority flora species have been recorded in the disturbance footprint for the Parker Range Iron Ore Project area. <i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255) (P1); <i>Lepidosperma</i> sp. Parker Range (N. Gibson & M. Lyons 2094) (P1); <i>Lepidosperma</i> sp. Mt Caudan (N. Gibson & M. Lyons 2081) (P1); <i>Westringia acifolia</i> (P1); <i>Microrys</i> sp. nov (undescribed) <i>Acacia concolorans</i> (P2); |

| | |
|--|--|
| | <p><i>Baeckea grandibracteata</i> subsp. Parker Range (P3); <i>Hakea pendens</i> (P3); <i>Cryptandra crispula</i> (P3); <i>Rinzia torquata</i> (Priority 3); <i>Lepidosperma ferricola</i> (Priority 3); <i>Verticordia mitoides</i> (Priority 3), and <i>Banksia shanklandiorum</i> (P4).</p> |
|--|--|

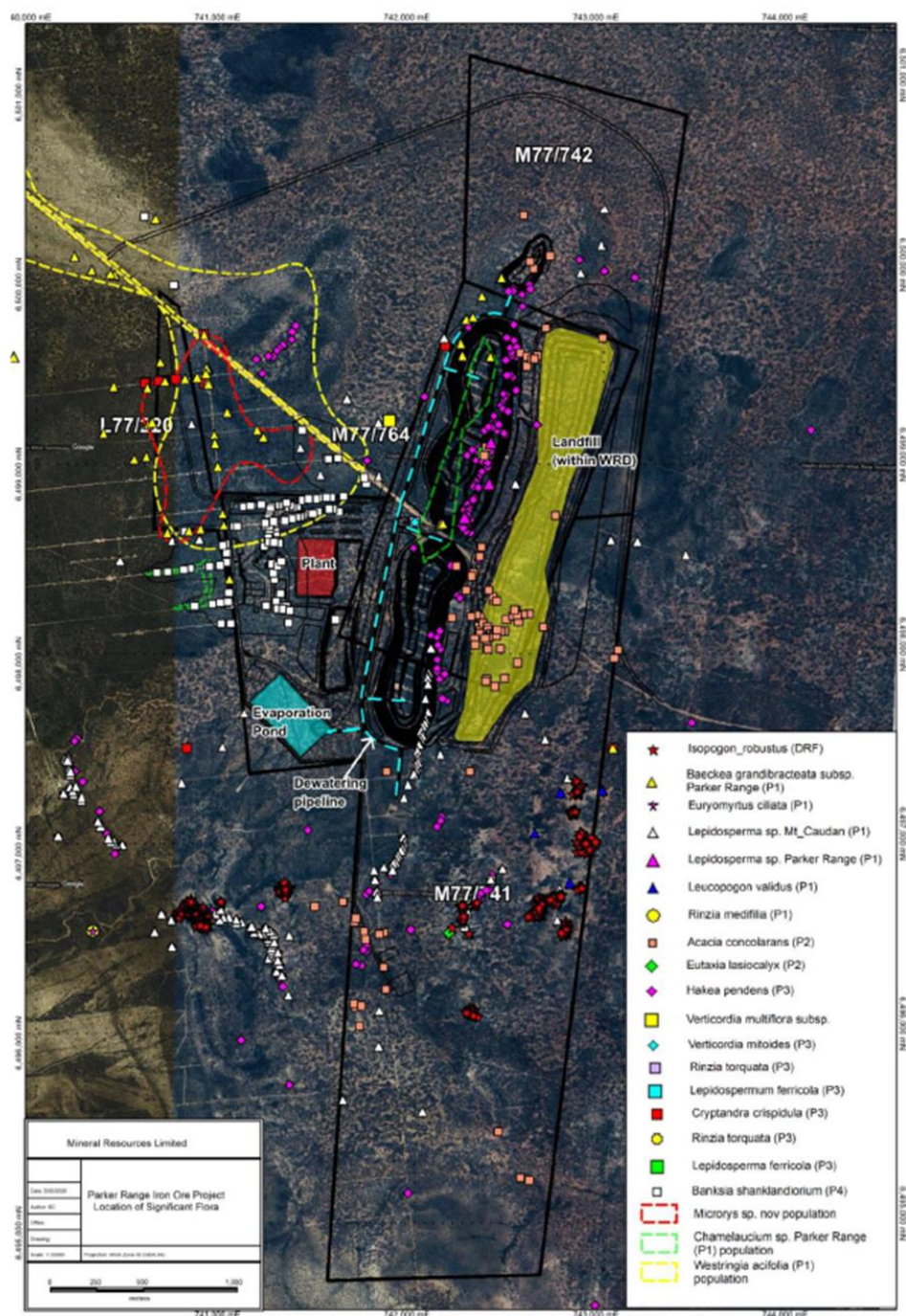


Figure 1: Location of significant flora in relation to the premises activities.

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) for those emission sources which are proposed to change and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are incomplete they have not been considered further in the risk assessment.

Where the Works Approval Holder has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the Delegated Officer considers the Works Approval Holder's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the works approval as regulatory controls.

Additional regulatory controls may be imposed where the Works Approval Holder's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table .

The Revised Works Approval W6389/2020/1 that accompanies this Amendment Report authorises construction and time-limited operations. The conditions in the Revised Works Approval have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

A licence is required following the time-limited operational phase authorised under the works approval to authorise emissions associated with the ongoing operation of the Premises. A risk assessment for the operational phase has been included in this Amendment Report, however licence conditions will not be finalised until the department assesses the licence application.

Table 4. Risk assessment of potential emissions and discharges from the Premises during construction, and operation

| Risk Event | | | | | Risk rating ¹ C = consequence L = likelihood | Works Approval Holder's controls sufficient? | Conditions ² of works approval | Justification for additional regulatory controls |
|---|--------------------|---|--|----------------------------------|---|--|--|---|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Works Approval Holder's controls | | | | |
| Construction | | | | | | | | |
| Placement of screen and associated equipment including vehicle movements (reversing beepers) and minimal earthworks | Dust | Air/windborne pathway causing impacts to health and amenity | Closest human receptor is ~12.7km north of the premises. | Refer to Section 3.1 | C = Slight L = Rare Low Risk | Y | N/A | N/A |
| | Noise | | | | C = Minor L = Rare Low Risk | Y | N/A | N/A |
| Operation (including time-limited-operations operations) | | | | | | | | |
| Screening, crushing, unloading, loading and stockpiling of material Vehicle movements | Noise | Air/windborne pathway causing impacts to health and amenity | Closest human receptors is ~12.7km north of the premises | Refer to Section 3.1 | C = Minor L = Rare Low Risk | Y | N/A | N/A <i>Environmental protection (Noise) Regulations 1997</i> apply |
| | Dust | Air/windborne pathway causing impacts to health and amenity | Closest human receptors is ~12.7km north of the premises | Refer to Section 3.1 | C = Minor L = Rare Low Risk | Y | N/A | N/A |
| | | Air/windborne pathway causing impacts to health of vegetation / | Native vegetation Fauna | | C = Minor L = Unlikely Medium Risk | Y | Condition 6 –operational requirements for the control of dust from mobile plant. | Applicant's dust controls conditioned within works approval. |

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| Risk Event | | | | | Risk rating ¹ C = consequence L = likelihood | Works Approval Holder's controls sufficient? | Conditions ² of works approval | Justification for additional regulatory controls |
|-------------------|-------------------------------|--|---------------------------|----------------------------------|---|--|---|--|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Works Approval Holder's controls | | | | |
| | | fauna | | | | | | |
| | Sediment laden stormwater | Overland runoff potentially causing ecosystem disturbance | Native vegetation | Refer to Section 3.1 | C = Minor L = Unlikely Medium Risk | Y | Condition 1 – construction requirements for stormwater drainage infrastructure to be in place. Condition 6- operational requirements for clean stormwater to be diverted around mobile plant and stockpiles. | Applicant's contaminated stormwater controls conditioned within works approval. |
| | Hydrocarbon / chemical spills | Overland runoff potentially causing ecosystem disturbance. | Native vegetation soil | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | Y | N/A | N/A <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i> apply. |

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the *Guideline: Risk assessments* (DWER 2020).

Note 2: Proposed Works Approval Holder's controls are depicted by standard text. **Bold and underline text** depicts additional regulatory controls imposed by department.

4. Consultation

Table provides a summary of the consultation undertaken by the department.

Table 5: Consultation

| Consultation method | Comments received | Department response |
|---|---|---------------------|
| Works Approval Holder was provided with draft amendment on 16/08/2021 | Response received 16/08/2021. Works approval holder had no objections to proposed conditions and waived comment period. | Noted. |

5. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Works Approval will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

5.1 Summary of amendments

Table provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Works Approval as part of the amendment process.

Table 6: Summary of Works approval amendments

| Condition no. | Proposed amendments |
|-----------------------|---|
| Front page | Category 12 added to the front page with the assessed production capacity at 70,000 tonnes per year. |
| Condition 1 | Table 1, Item 3 – text '(Category 5)' has been added to this row to clarify that these requirements are for the Category 5 infrastructure. |
| | A new row has been added to Table 1. Item 6 – mobile crushing and screening plant (Category 12) construction requirements. |
| Condition 6 | Table 2, item 1 – text added to clarify that these requirements relate to the Category 5 infrastructure. |
| | New row has been added to Table 2, item 5 – mobile crushing and screening plant (Category 12) operational requirements. |
| Condition 7 | Notes under table 3 have been deleted as they do not relate to the contents of table 3. |
| Table 4 - Definitions | Definitions 'environmental commissioning' and 'environmental commissioning report' have been deleted from table 4 as they are not required. |

References

1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
2. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
3. DWER 2020, *Guideline: Risk Assessments*, Perth, Western Australia.

Appendix 2: Application validation summary

| SECTION 1: APPLICATION SUMMARY (as updated from validation checklist) | | | | | |
|---|-------------------------------------|--|--------------|------|---|
| Application type | | | | | |
| Works approval | <input type="checkbox"/> | | | | |
| Licence | <input type="checkbox"/> | Relevant works approval number: | | None | <input type="checkbox"/> |
| | | Has the works approval been complied with? | | | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| | | Has time limited operations under the works approval demonstrated acceptable operations? | | | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> |
| | | Environmental Compliance Report / Critical Containment Infrastructure Report submitted? | | | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| | | Date Report received: | | | |
| Renewal | <input type="checkbox"/> | Current licence number: | | | |
| Amendment to works approval | <input checked="" type="checkbox"/> | Current works approval number: | W6389/2020/1 | | |
| Amendment to licence | <input type="checkbox"/> | Current licence number: | | | |
| | | Relevant works approval number: | | N/A | <input type="checkbox"/> |
| Registration | <input type="checkbox"/> | Current works approval number: | | None | <input type="checkbox"/> |
| Date application received | | 21/06/2021 | | | |
| Applicant and Premises details | | | | | |
| Applicant name/s (full legal name/s) | | Polaris Metals Pty Ltd (100% subsidiary of MRL) | | | |
| Premises name | | Parker Range Iron Ore Project | | | |
| Premises location | | M77/741-I, M77/742, M77/764-I | | | |
| Local Government Authority | | Shire of Yilagrn | | | |
| Application documents | | | | | |
| HPCM file reference number: | | FA258264 (parent DEE2020/00173) | | | |
| Key application documents (additional to application form): | | Application form Supporting document | | | |
| Scope of application/assessment | | | | | |

| Summary of proposed activities or changes to existing operations. | <p><u>Works approval amendment</u></p> <p>W6389/2020/1 currently allows for the construction of an evaporation pond, modular crushing and screening plant (to process iron ore – Cat 5) and landfill at the Premises.</p> <p>The works approval holder would like to add Category 12 – mobile crushing and screening plant to process up to 70 000 tonnes of mine waste for use as construction material to construct haul roads and internal roads for mining operations.</p> | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|---|---|--|---|---|--------------------------|----------------------------|------------|-------------------------------------|------------------------|------------|--|---------------------|--------------------------------|--|--|--|
| <p>Category number/s (activities that cause the premises to become prescribed premises)</p> <p>Table 1: Prescribed premises categories</p> <table border="1"> <thead> <tr> <th>Prescribed premises category and description</th> <th>Assessed production or design capacity</th> <th>Proposed changes to the production or design capacity (amendments only)</th> </tr> </thead> <tbody> <tr> <td>Category 5 – Processing of ore.</td> <td>5,000,000 tonnes per year.</td> <td>No change.</td> </tr> <tr> <td>Category 6 – Dewatering.</td> <td>1,000,000 tonnes per year.</td> <td>No change.</td> </tr> <tr> <td>Category 89 – Putrescible landfill.</td> <td>1,250 tonnes per year.</td> <td>No change.</td> </tr> <tr> <td>Category 12 – Screening of material</td> <td>New category</td> <td>70 000 tonnes per year.</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | Prescribed premises category and description | Assessed production or design capacity | Proposed changes to the production or design capacity (amendments only) | Category 5 – Processing of ore. | 5,000,000 tonnes per year. | No change. | Category 6 – Dewatering. | 1,000,000 tonnes per year. | No change. | Category 89 – Putrescible landfill. | 1,250 tonnes per year. | No change. | Category 12 – Screening of material | New category | 70 000 tonnes per year. | | | |
| Prescribed premises category and description | Assessed production or design capacity | Proposed changes to the production or design capacity (amendments only) | | | | | | | | | | | | | | | | | | |
| Category 5 – Processing of ore. | 5,000,000 tonnes per year. | No change. | | | | | | | | | | | | | | | | | | |
| Category 6 – Dewatering. | 1,000,000 tonnes per year. | No change. | | | | | | | | | | | | | | | | | | |
| Category 89 – Putrescible landfill. | 1,250 tonnes per year. | No change. | | | | | | | | | | | | | | | | | | |
| Category 12 – Screening of material | New category | 70 000 tonnes per year. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| <p>Legislative context and other approvals</p> <table border="1"> <tr> <td>Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?</td> <td>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> <td>Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/></td> </tr> <tr> <td>Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?</td> <td>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></td> <td> <p>Ministerial statement No: 892 and 1060</p> <p>EPA Report No:</p> <p>MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora <i>Isopogon robustus</i> and Priority 1 <i>Flora Lepidosperma</i> sp. Mt Caudan and management of conservation significant fauna, including malleefowl, western rosella and white-browed babbler.</p> <p>Monitoring of ambient PM¹⁰ concentrations at the sensitive receptor (located at 698176E and 6533022N on Liddell Road) and</p> </td> </tr> </table> | | | Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/> | Does the applicant hold any existing Part IV Ministerial Statements relevant to the application? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <p>Ministerial statement No: 892 and 1060</p> <p>EPA Report No:</p> <p>MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora <i>Isopogon robustus</i> and Priority 1 <i>Flora Lepidosperma</i> sp. Mt Caudan and management of conservation significant fauna, including malleefowl, western rosella and white-browed babbler.</p> <p>Monitoring of ambient PM¹⁰ concentrations at the sensitive receptor (located at 698176E and 6533022N on Liddell Road) and</p> | | | | | | | | | | | | |
| Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/> | | | | | | | | | | | | | | | | | | |
| Does the applicant hold any existing Part IV Ministerial Statements relevant to the application? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <p>Ministerial statement No: 892 and 1060</p> <p>EPA Report No:</p> <p>MS 892 specifies requirements relating to the management of impacts on conservation significant flora, including monitoring health and abundance of declared rare flora <i>Isopogon robustus</i> and Priority 1 <i>Flora Lepidosperma</i> sp. Mt Caudan and management of conservation significant fauna, including malleefowl, western rosella and white-browed babbler.</p> <p>Monitoring of ambient PM¹⁰ concentrations at the sensitive receptor (located at 698176E and 6533022N on Liddell Road) and</p> | | | | | | | | | | | | | | | | | | |

| | | |
|---|--|--|
| | | <p>management of dust complaints is also required under MS 892.</p> <p>A section 45C amendment to MS 892 was approved on 26 June 2020 and authorised abstraction of up to 1GL/year of groundwater and disposal of excess mine dewater to an evaporation pond over the life of the project.</p> <p>MS 1060 approved on 13 July 2017 specified a time limit for proposal implementation requiring the proponent to not commence implementation of the proposal after 12 April 2022.</p> |
| Has the proposal been referred and/or assessed under the EPBC Act? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <p>Reference No: EPBC 2010/5435</p> <p>The EPBC approval contains requirements in relation to undertaking baseline flora surveys to investigate local population(s) of <i>Isopogon robustus</i> and submission of a monitoring plan. A Malleefowl Management Plan is also required under the EPBC approval.</p> |
| Has the applicant demonstrated occupancy (proof of occupier status)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <p>Certificate of title <input type="checkbox"/></p> <p>General lease <input type="checkbox"/> Expiry:</p> <p>Mining lease / tenement <input checked="" type="checkbox"/> Expiry:</p> <p>Other evidence <input type="checkbox"/> Expiry:</p> |
| Has the applicant obtained all relevant planning approvals? | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> | <p>Approval:</p> <p>Expiry date:</p> <p>If N/A explain why?</p> |
| Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | <p>CPS No: N/A</p> <p>No clearing is proposed.</p> |
| Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | <p>Application reference No: N/A</p> <p>Licence/permit No: N/A</p> <p>No clearing is proposed.</p> |
| Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | <p>Application reference No:</p> <p>Licence/permit No:</p> <p>Licence / permit not required.</p> |

| | | |
|--|---|--|
| Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Name: Goldfield groundwater area Type: Proclaimed Groundwater Area Has Regulatory Services (Water) been consulted? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Regional office: |
| Is the Premises situated in a Public Drinking Water Source Area (PDWSA)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Name: N/A Priority: N/A Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> |
| Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx</i>) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <i>Mining Act 1976</i> <i>Dangerous Goods Safety Act 2004</i> <i>Environment Protection and Biodiversity Conservation Act 1999</i> <i>Rights in Water and Irrigation Act 1914</i> |
| Is the Premises within an Environmental Protection Policy (EPP) Area? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Is the Premises subject to any EPP requirements? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | If Yes include details here. Classification: N/A Date of classification: N/A |