

THIS DOCUMENT

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Published on: 27 June 2018

Statement No. 1078

STATEMENT THAT A PROPOSAL MAY BE IMPLEMENTED
(*Environmental Protection Act 1986*)

SANDY RIDGE FACILITY

Proposal: The proposal is to construct and operate a dual open cut kaolin clay mine and a near-surface geological waste repository accepting Class IV and Class V waste, approximately 75 kilometres north east of Koolyanobbing.

Proponent: Tellus Holdings Ltd
Australian Company Number 138 119 829

Proponent Address: Suite 2, Level 10, 151 Castlereagh Street
SYDNEY NSW 2000

Assessment Number: 2057

Report of the Environmental Protection Authority: 1611

Pursuant to section 45 of the *Environmental Protection Act 1986* (EP Act) it has been agreed that the proposal described and documented in Table 2 of Schedule 1 may be implemented and that the implementation of the proposal is subject to the following implementation conditions and procedures:

1 Proposal Implementation

1-1 When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Table 2 of Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act.

2 Contact Details

2-1 The proponent shall notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.

3 Time Limit for Proposal Implementation

- 3-1 The proponent shall not commence implementation of the proposal after five (5) years from the date on this Statement, and any commencement, prior to this date, must be substantial.
- 3-2 Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.

4 Compliance Reporting

- 4-1 The proponent shall prepare and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.
- 4-2 The Compliance Assessment Plan shall indicate:
 - (1) the frequency of compliance reporting;
 - (2) the approach and timing of compliance assessments;
 - (3) the retention of compliance assessments;
 - (4) the method of reporting of potential non-compliances and corrective actions taken;
 - (5) the table of contents of Compliance Assessment Reports; and
 - (6) public availability of Compliance Assessment Reports.
- 4-3 After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2, the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.
- 4-4 The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.
- 4-5 The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.
- 4-6 The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO.

The Compliance Assessment Report shall:

- (1) be endorsed by the proponent's CEO or a person delegated to sign on the CEO's behalf;
- (2) include a statement as to whether the proponent has complied with the conditions;
- (3) identify all potential non-compliances and describe corrective and preventative actions taken;
- (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and
- (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.

5 Public Availability of Data

5-1 Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)) relevant to the assessment of this proposal and implementation of this Statement.

5-2 If any data referred to in condition 5-1 contains particulars of:

- (1) a secret formula or process; or
- (2) confidential commercially sensitive information;

the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.

6 Boundary for Waste Generation

6-1 The proponent shall ensure that only wastes generated within Western Australia, other Australian States and Territories, and the Australian Exclusive Economic Zone are accepted at the Sandy Ridge Facility.

7 Waste Management System

7-1 The proponent shall manage the proposal to meet the following objective:

- (1) ensure that detailed records are kept of all wastes accepted on site.

7-2 The proponent shall implement and maintain a Waste Management System to record all wastes accepted on site.

- 7-3 The Waste Management System shall:
- (1) detail monitoring procedures to track and record incoming waste to the site;
 - (2) record the origins, quantity, and the physical and chemical characteristics of all waste accepted on site;
 - (3) provide details about any treatment of the waste undertaken on site;
 - (4) provide details about the waste characteristics, quantity, storage duration and specific coordinates for the location of each waste package stored in the waste cells and temporary storage area; and
 - (5) be reviewed every five (5) years to ensure that all data stored in the Waste Management System remain compatible with contemporary information technology.
- 7-4 The proponent shall continue to record all wastes accepted on site as required by condition 7-2 until cessation of waste receipt operations at the Sandy Ridge Facility.
- 7-5 The proponent shall retain and maintain the data required by condition 7-2 and provide the data to the Western Australian Government at the completion of Phase I of the Institutional Control Period.
- 7-6 The proponent shall provide the data required by condition 7-2 to the CEO when requested within four (4) weeks of the request date.

8 Independent Annual Audit

- 8-1 The proponent shall manage the implementation of the proposal to meet the following objectives:
- (1) ensure that only permitted wastes are accepted at the facility for placement in the repository; and
 - (2) that the facility is managed in accordance with all regulatory requirements.
- 8-2 The proponent shall engage an independent waste expert approved by the CEO to undertake an annual audit of the waste disposal operations at the Sandy Ridge Facility. The first audit shall be undertaken twelve (12) months from the date of waste acceptance. The audit shall address site operations, including whether:
- (1) each waste is uniquely identified;
 - (2) the origin, quantity and characterisation of each waste is recorded;
 - (3) the waste acceptance criteria and procedures have been adhered to;
 - (4) all required regulatory approvals and permits were in place for transport and disposal of the waste;

- (5) there is a clear and documented chain of custody from client to waste receipt;
 - (6) the final location of each waste in the waste cell is accurately recorded in three dimensions (northing, easting and elevation);
 - (7) all regulatory requirements have been met; and
 - (8) other options have become available to reuse, recycle or recover wastes that are being accepted at the Sandy Ridge Facility.
- 8-3 The proponent shall provide the annual audit report required by condition 8-2 to the CEO within twelve (12) weeks of the audit date until the CEO has confirmed by notice, in writing, that provision of the annual audit report is no longer required.
- 8-4 In the event that the annual audit report identifies issues with waste acceptance, waste tracking or compliance with regulatory requirements, the proponent shall immediately notify the CEO, and other relevant regulators where a non-compliance against other legislation has occurred, and implement investigations to identify the cause.
- 8-5 Should the cause identified in condition 8-4 result in a potential risk to human health or a sensitive environmental receptor, then the proponent shall commence remedial actions immediately until otherwise advised by the CEO.

9 Terrestrial Environmental Quality

- 9-1 The proponent shall manage the implementation of the proposal to meet the following environmental objective:
- (1) ensure that impacts to soil quality are minimised.
- 9-2 Prior to the commencement of waste receipt, the proponent shall prepare and submit a Leachate Monitoring and Management Plan to the CEO, to demonstrate that the environmental objective in condition 9-1 will be met.
- 9-3 The Leachate Monitoring and Management Plan shall specify:
- (1) monitoring procedures and protocols, including monitoring location points and frequency of monitoring (minimum every six (6) months);
 - (2) mitigation and management measures;
 - (3) an adaptive management framework, including trigger criteria, monitoring design and methodologies, and trigger management actions;
 - (4) incident reporting;
 - (5) review periods; and
 - (6) implementation reporting and auditing.

- 9-4 After receiving notice in writing from the CEO that the Leachate Monitoring and Management Plan satisfies the requirements of condition 9-1, the proponent shall:
- (1) implement the Leachate Monitoring and Management Plan, or any subsequent revisions as approved by the CEO; and
 - (2) continue to implement the Leachate Monitoring and Management Plan, or any subsequent revisions as approved by the CEO, until the CEO has confirmed by notice in writing that the proponent has demonstrated the objective specified in condition 9-1 has been met and therefore the implementation of the management plan is no longer required.
- 9-5 The proponent may review and revise the Leachate Monitoring and Management Plan or any subsequently revisions as approved by the CEO.
- 9-6 The proponent shall review and revise the Leachate Monitoring and Management Plan or any subsequently approved revisions, as and when directed by the CEO.

10 Flora and Vegetation

- 10-1 The proponent shall manage the implementation of the proposal to meet the following environmental objectives:
- (1) avoid direct impacts to *Calytrix creswellii*, *Lepidosperma lyonsii*, and the undescribed *Lepidosperma* sp. where practicable; and
 - (2) manage indirect impacts to *Calytrix creswellii*, *Lepidosperma lyonsii*, and the undescribed *Lepidosperma* sp.
- 10-2 Prior to the commencement of ground disturbing activities, the proponent shall prepare and submit a Targeted Flora Survey Plan for *Calytrix creswellii*, *Lepidosperma lyonsii*, and the undescribed *Lepidosperma* sp. to the CEO.
- 10-3 The Targeted Flora Survey Plan required by condition 10-2 shall:
- (1) detail the methodology for the targeted survey;
 - (2) quantify the number of *Calytrix creswellii*, *Lepidosperma lyonsii*, and the undescribed *Lepidosperma* sp. found within the development envelope; and
 - (3) meet the requirements of EPA Flora and Vegetation Guidance.
- 10-4 The proponent shall undertake the Targeted Flora Survey in accordance with the Targeted Flora Survey Plan as required by condition 10-2.
- 10-5 Prior to commencement of ground disturbing activities, and after completion of the Targeted Flora Survey, the proponent shall submit a Flora and Vegetation Management Plan to the CEO.

- 10-6 The Flora and Vegetation Management Plan shall include detailed information on potential direct and indirect impacts to *Calytrix creswellii*, *Lepidosperma lyonsii*, and the undescribed *Lepidosperma* sp. and include the following:
- (1) targeted flora survey results required by condition 10-4;
 - (2) avoidance of direct impacts where practicable; and
 - (3) mitigation, monitoring and management measures for indirect impacts, including those for fire, dust suppression and water quality, and weeds.
- 10-7 After receiving notice in writing from the CEO that the Flora and Vegetation Management Plan satisfies the requirements of condition 10-6, the proponent shall:
- (1) implement the Flora and Vegetation Management Plan, or any subsequent revisions as approved by the CEO; and
 - (2) continue to implement the Flora and Vegetation Management Plan, or any subsequent revisions as approved by the CEO, until the CEO has confirmed by notice in writing that the proponent has demonstrated the objectives specified in condition 10-1 have been met and therefore the implementation of the management plan is no longer required.
- 10-8 The proponent may review and revise the Flora and Vegetation Management Plan, or any subsequent revisions as approved by the CEO.
- 10-9 The proponent shall review and revise the Flora and Vegetation Management Plan or any subsequently approved revisions, as and when directed by the CEO.

11 Terrestrial Fauna

- 11-1 The proponent shall manage the implementation of the proposal to meet the following environmental objective:
- (1) ensure that impacts to terrestrial fauna are minimised.
- 11-2 Prior to the commencement of ground disturbing activities, the proponent shall prepare and submit a Construction Environmental Management Plan to the CEO, to demonstrate that the environmental objective in condition 11-1 will be met.
- 11-3 The Construction Environmental Management Plan shall include:
- (1) results from a pre-clearing survey;
 - (2) avoidance, mitigation and management measures, including but not limited to recording sightings of conservation significant species including the Malleefowl and Rainbow Bee-eater; detailed clearing procedures, implementation of a boundary fence, control measures for feral fauna, and restricting vehicle speed limits;

- (3) an adaptive management framework, including trigger criteria, monitoring design and methodologies, and trigger management actions;
 - (4) incident reporting;
 - (5) review periods; and
 - (6) implementation reporting and auditing.
- 11-4 After receiving notice in writing from the CEO that the Construction Environmental Management Plan satisfies the requirements of condition 11-1, the proponent shall:
- (1) implement the Construction Environmental Management Plan, or any subsequent revisions as approved by the CEO; and
 - (2) continue to implement the Construction Environmental Management Plan, or any subsequent revisions as approved by the CEO, until the CEO has confirmed by notice in writing that the proponent has demonstrated the objective specified in condition 11-1 has been met and therefore the implementation of the management plan is no longer required.
- 11-5 The proponent may review and revise the Construction Environmental Management Plan, or any subsequent revisions as approved by the CEO.
- 11-6 The proponent shall review and revise the Construction Environmental Management Plan, or any subsequently approved revisions, as and when directed by the CEO.

12 Waste Facility Decommissioning and Closure

- 12-1 Within six (6) months of the date of this Statement or as otherwise agreed in writing by the CEO, and after consulting with, and obtaining the advice of the Radiological Council and the Department of Planning, Lands, and Heritage, the proponent shall update and submit the Waste Facility Decommissioning and Closure Plan (Plan) to the CEO demonstrating how the site will be rehabilitated, remediated and decommissioned to ensure it is physically safe to members of the public and non-human biota, and is geotechnically and geomorphically stable, and chemically and radiologically non-polluting, in the long term.
- 12-2 The Plan shall:
- (1) specify the environmental objective in condition 12-1;
 - (2) detail outcomes based upon completion criteria that would need to be quantitative or semi-quantitative;
 - (3) specify rehabilitation, remediation and decommissioning actions that would result in the site meeting the completion criteria of condition 12-2(2) above;

- (4) specify modelling or projection techniques that are being developed and used to predict the site would meet the completion criteria of condition 12-2(2) above in the long term;
 - (5) specify monitoring to measure the effectiveness of remediation, rehabilitation and decommissioning actions against completion criteria, including but not limited to, parameters to be measured, baseline data, monitoring locations, and frequency and timing of monitoring;
 - (6) provide the format and timing to demonstrate the objective in condition 12-1 has been met for the reporting period in the Compliance Assessment Report required by condition 4-6 including, but not limited to:
 - (a) verification of the implementation of rehabilitation, remediation and decommissioning actions; and
 - (b) reporting on the effectiveness of rehabilitation, remediation and decommissioning actions against completion criteria.
- 12-3 After receiving notice in writing from the CEO that the Plan satisfies the requirements of conditions 12-1 and 12-2, the proponent shall implement the Plan.
- 12-4 The proponent shall review and revise the Plan required by conditions 12-1 and 12-2 at intervals not exceeding three years, or as otherwise agreed by the CEO, and submit the Plan to the CEO. The revision of the Plan shall include, in addition to the requirements of condition 12-2:
- (1) an estimate of the liability represented by the site should it require closure when the revised Plan is implemented;
 - (2) actions that would need to be undertaken should the site require closure when the revised Plan is implemented; and
 - (3) the matters set out in condition 12-4(1) and condition 12-4(2) must be reviewed by an independent person with suitable expertise.
- 12-5 The proponent shall implement the latest revision of the Plan, which the CEO has confirmed by notice in writing, satisfies the requirements of condition 12-4.
- 12-6 The proponent shall not commence Phase I of the Institutional Control Period until a Plan that satisfies the requirements of condition 12-4 has been approved by the CEO.
- 12-7 After receiving notice in writing from the CEO that the final Plan satisfies the requirements of conditions 12-4, the proponent shall implement the final Plan.
- 12-8 The proponent shall not stop implementing the final Plan until it has demonstrated the completion criteria of the final Plan will be met in the long term.

13 Financial assurance requirement

13-1 Pursuant to Part VA of the EP Act, the proponent must provide to the CEO financial assurance in the form of:

- (1) a current insurance policy or policies (**Insurance Policies**); and
- (2) a bank guarantee (**Bank Guarantee**),

before accepting any waste at the site (collectively, **Financial Assurance**).

13-2 The Financial Assurance may be called upon or used in accordance with section 86E of the EP Act if the proponent fails to comply with the EP Act, or these conditions.

13-3 The Financial Assurance or any part of it shall be discharged by the CEO and the Minister when the CEO has given the proponent written notice pursuant to section 86F(1) of the EP Act.

Insurance Policies

13-4 The Insurance Policies must:

- (1) be with an insurer authorised by the Australian Prudential Regulation Authority to conduct insurance business in Australia;
- (2) be in the name, or in favour of the Minister and the CEO, or list the Minister and CEO as 'insured parties';
- (3) be in a form acceptable to the CEO, and provide for payment of any costs incurred by the Minister or the CEO:
 - (a) pursuant to Part VA of the EP Act; or
 - (b) as a consequence of a breach of these conditions by the proponent; and
- (4) provide policy limits of not less than AUD\$50 million in respect of any one event, and AUD\$50 million in the aggregate for any three year period of cover.

13-5 The proponent must maintain the Insurance Policies and not cancel them, allow them to lapse, or do or allow anything to be done which will adversely affect the Insurance Policies.

13-6 The proponent must not vary the Insurance Policies without the prior written approval of the CEO.

13-7 Each 1 July, and each time the Insurance Policies are renewed, the proponent must provide a certificate of currency or alternative evidence in a form acceptable to the CEO of the existence of the Insurance Policies.

13-8 Within 15 months of accepting waste at the site, and thereafter every 3 years or such other period agreed with the CEO, or upon request by the CEO in the event of a change of circumstance at the site material to any matter relating to the EP Act, the proponent must review and provide a report to the CEO in relation to the adequacy of the Insurance Policies.

Bank Guarantee

13-9 The Bank Guarantee shall:

- (1) be in the form of an unconditional and irrevocable bank guarantee in favour of the Minister and the CEO from a guarantor acceptable to the CEO;
- (2) be for AUD\$6.12 million; and
- (3) be substituted every five years after the provision of the first Bank Guarantee with the fixed initial amount of each successive guarantee being indexed to inflation (being the Consumer Price Index, Perth).

13-10 The proponent may by agreement with the CEO terminate its liability under the Bank Guarantee by paying to the Minister or the CEO the amount of the Bank Guarantee remaining unpaid, and the CEO will hold that amount as security for any liability of the proponent arising pursuant to the EP Act or these conditions in an interest bearing account nominated by the CEO, with interest accruing for the benefit of the Minister and / or the CEO.

[signed on 26 June 2018]

Hon Stephen Dawson MLC
MINISTER FOR ENVIRONMENT

Table 1: Summary of the Proposal

Proposal Title	Sandy Ridge Facility
Short Description	The proposal is to construct and operate a dual open cut kaolin clay mine and a near-surface geological waste repository accepting Class IV and Class V waste, approximately 75 kilometres north east of Koolyanobbing in the Shire of Coolgardie over 25 years.

Table 2: Location and authorised extent of physical and operational elements

Column 1	Column 2	Column 3
Element	Location	Authorised Extent
Mine pits/waste cells	Figure 1	Clearing up to 202.3 hectares of native vegetation within a 1,004.2 hectare development envelope
Associated infrastructure	Figure 1	Clearing up to 73.75 hectares of native vegetation with a 1,004.2 hectare development envelope
Class IV & V waste accepted at gate		up to 100,000 tonnes per annum
Temporary waste storage on surface		up to 15,000 tonnes
Maximum temporary storage time		up to 12 months
Waste (including treated waste) disposed to waste cells		up to 280,000 tonnes per annum
Water use		up to 0.18 gigalitres per annum

Table 3: Abbreviations and Definitions

Acronym or Abbreviation	Definition or Term
Australian Exclusive Economic Zone	An area beyond and adjacent to the territorial sea, subject to the specific legal regime established in Part V of the <i>Sea and Submerged Lands Act 1973</i> , under which the rights and jurisdiction of the coastal State and the rights and freedoms of other States are governed by the relevant provisions of this Convention.
CEO	The Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or his delegate.
EPA	Environmental Protection Authority
EP Act	<i>Environmental Protection Act 1986</i>
EPA Flora and Vegetation Guidance	EPA 2016, <i>Technical Guidance – Flora and Vegetation Surveys for Environmental Impact Assessment</i> , EPA, Western Australia, or any future updates to EPA flora and vegetation survey guidance.
Geomorphically stable	Reflects baseline conditions.
Long term	1000 years
Phase I of the Institutional Control Period	That portion of the Institutional Control Period for which the proponent is responsible.

Acronym or Abbreviation	Definition or Term
Phase II of the Institutional Control Period	That portion of the Institutional Control Period for which the Western Australian Government is responsible.
Waste acceptance criteria and procedures	<p>The documented criteria specifying the types of waste that can be accepted at the facility and the procedures for accepting that waste that have been agreed under:</p> <ul style="list-style-type: none"> • Part V of the EP Act; and • Permitting under the <i>Radiation Safety Act 1975</i>.
Waste expert	A person with a minimum of 15 years of experience in the assessment and/or operation of waste facilities.

Figures (attached)

Figure 1 Sandy Ridge Development Envelope

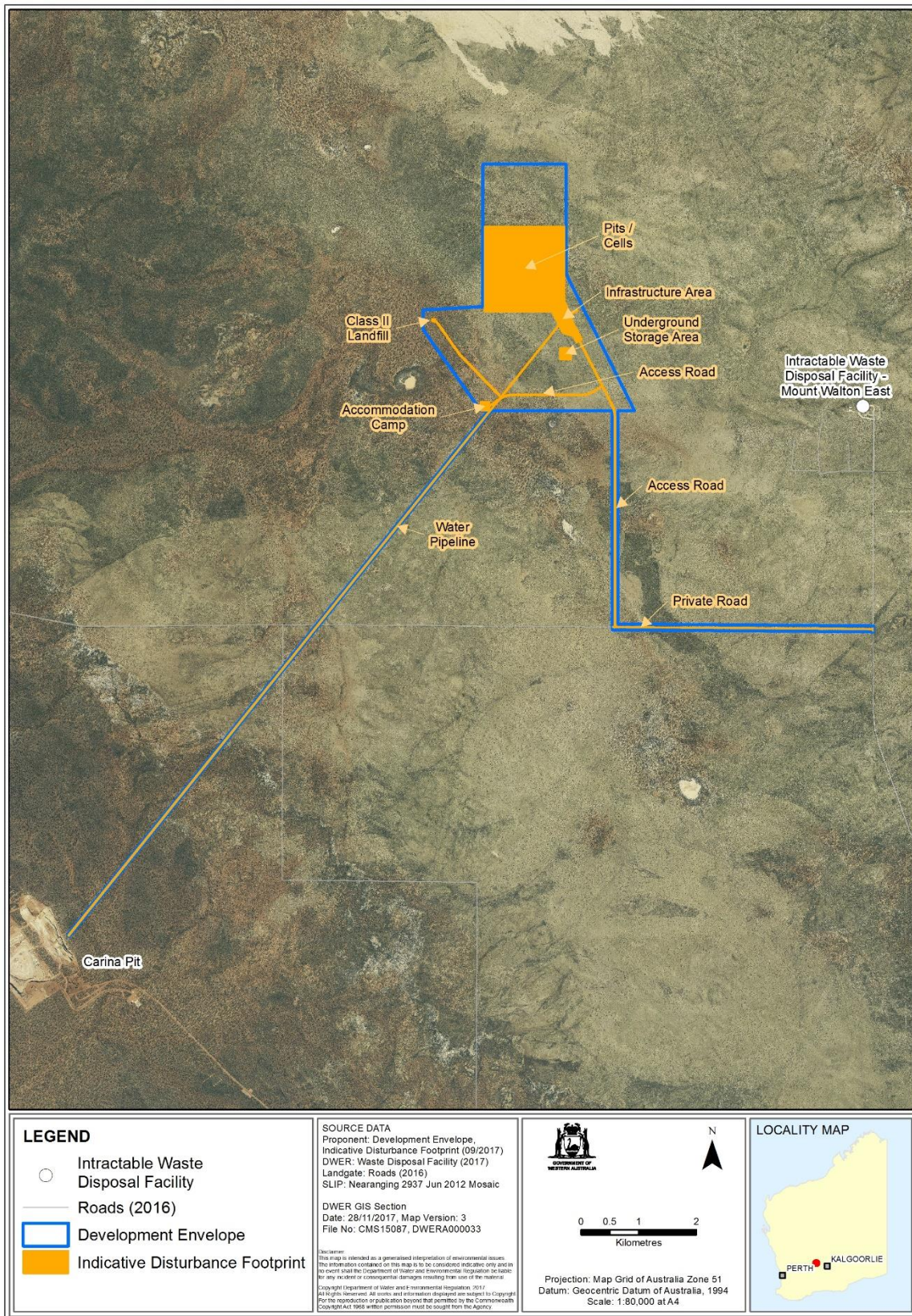


Figure 1: Sandy Ridge Development Envelope

Schedule 2

Coordinates defining the mine site development envelope are held by the Department of Water and Environmental Regulation, Document Reference Number 2017-1510204047942.

Attachment 1 to Ministerial Statement 1078

Change to proposal approved under section 45C of the *Environmental Protection Act 1986*

This Attachment replaces Schedule 1 and 2 of Ministerial Statement 1078.

Proposal: Sandy Ridge Facility

Proponent: Tellus Holdings Limited

Changes:

- Amend the development envelope from 1004.2 hectares to 1061 hectares to allow for relocation of groundwater abstraction infrastructure
- Installation of a 1.5 megawatt solar farm for power generation
- Addition of two stormwater sumps on internal roads in the infrastructure area
- Reduction in the width of internal roads to the Class II landfill and along the groundwater pipeline to Carina Iron Ore Mine
- Addition of an access road adjacent to Mt Dimer Road
- Addition of a flood levee
- Change in orientation and size of accommodation camp

Table 1: Summary of the Proposal

Proposal Title	Sandy Ridge Facility
Short Description	The proposal is to construct and operate a dual open cut kaolin clay mine and a near-surface geological waste repository accepting Class IV and Class V waste, approximately 75 kilometres north east of Koolyanobbing in the Shire of Coolgardie over 25 years.

Table 2: Location and authorised extent of physical and operational elements

Element	Location	Previously Authorised Extent	Authorised Extent
Mine pits/waste cells	Figure 1	Clearing up to 202.3 hectares of native vegetation within a 1,004.2 hectare development envelope	Clearing up to 202.3 hectares of native vegetation within a 1,061 hectare development envelope
Associated infrastructure	Figure 1	Clearing up to 73.75 hectares of native vegetation with a 1,004.2 hectare development envelope	Clearing up to 73.75 hectares of native vegetation with a 1,061 hectare development envelope
Class IV & V waste accepted at gate		up to 100,000 tonnes per annum	up to 100,000 tonnes per annum
Temporary waste storage on surface		up to 15,000 tonnes	up to 15,000 tonnes

Element	Location	Previously Authorised Extent	Authorised Extent
Maximum temporary storage time		up to 12 months	up to 12 months
Waste (including treated waste) disposed to waste cells		up to 280,000 tonnes per annum	up to 280,000 tonnes per annum
Water abstraction		up to 0.18 gigalitres per annum	up to 0.18 gigalitres per annum

Note: Text in **bold** in Table 2 indicates a change to the proposal.

Table 3: Abbreviations

Abbreviation	Term
Australian Exclusive Economic Zone	An area beyond and adjacent to the territorial sea, subject to the specific legal regime established in Part V of the <i>Sea and Submerged Lands Act 1973</i> , under which the rights and jurisdiction of the coastal State and the rights and freedoms of other States are governed by the relevant provisions of this Convention
CEO	The Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or his delegate.
EPA	Environmental Protection Authority
EP Act	<i>Environmental Protection Act 1986</i>
EPA Flora and Vegetation Guidance	EPA 2016, <i>Technical Guidance – Flora and Vegetation Surveys for Environmental Impact Assessment</i> , EPA, Western Australia, or any future updates to EPA flora and vegetation survey guidance.
Geomorphically stable	Reflects baseline conditions.
Long term	1000 years
Phase I of the Institutional Control Period	That portion of the Institutional Control Period for which the proponent is responsible.
Phase II of the Institutional Control Period	That portion of the Institutional Control Period for which the proponent is responsible.
Waste acceptance criteria and procedures	The documented criteria specifying the types of waste that can be accepted at the facility and the procedures for accepting that waste that have been agreed under: <ul style="list-style-type: none"> • Part V of the EP Act; and • Permitting under the <i>Radiation Safety Act 1975</i>.
Waste expert	A person with a minimum of 15 years of experience in the assessment and/or operation of waste facilities.

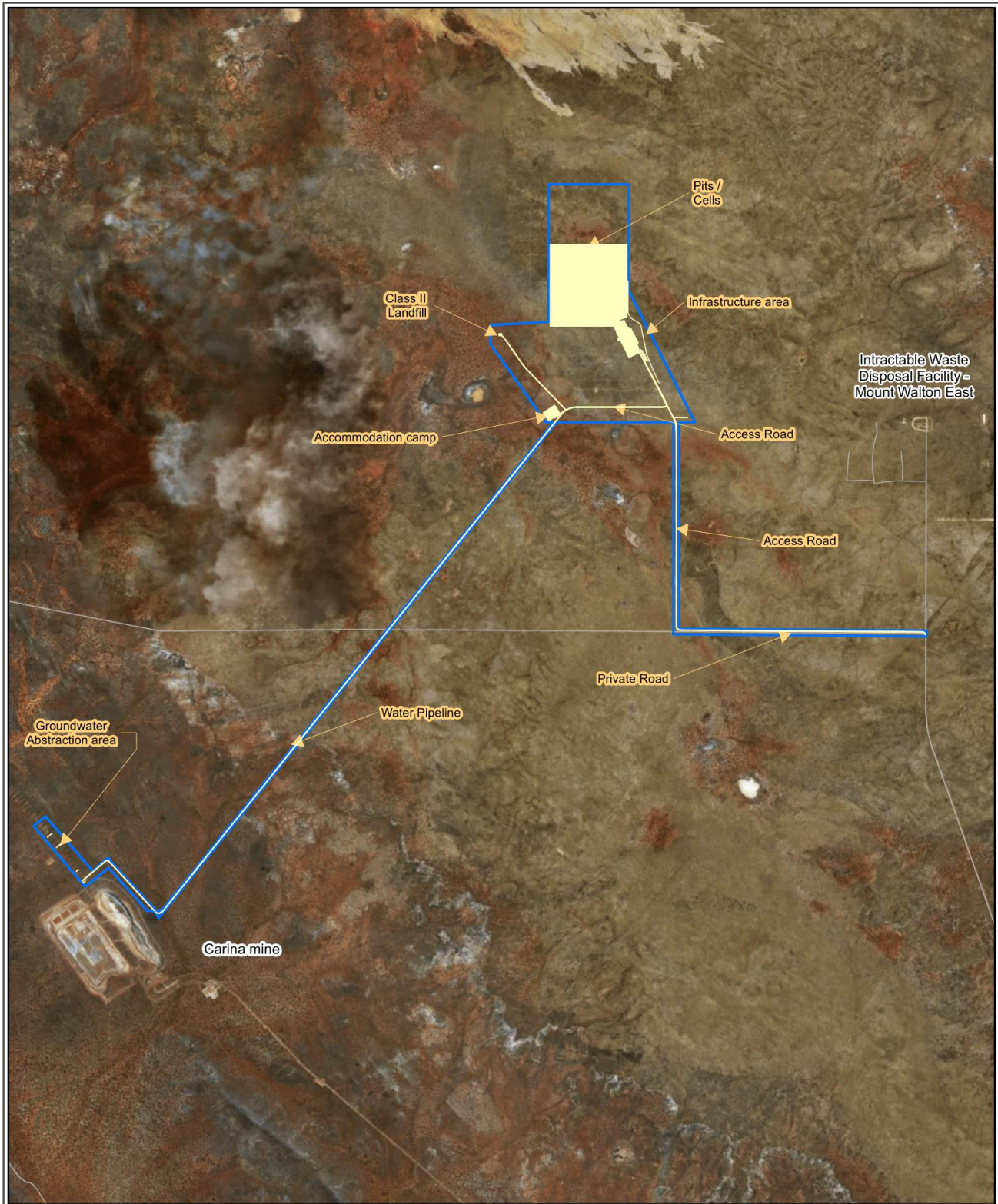
Figures (attached)

Figure 1 Sandy Ridge Facility Development Envelope

Coordinates defining the mine site development envelope are held by the Department of Water and Environmental Regulation, Document Reference Number DWERDA-044196.

[Signed 5 February 2019]

Dr Tom Hatton
CHAIRMAN
Environmental Protection Authority
under delegated authority





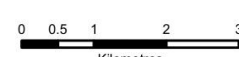

<p>LEGEND</p> <ul style="list-style-type: none"> Development Envelope Disturbance Footprint Roads 	<p>SOURCE DATA Proponent: Tellus Holdings Ltd Development Envelope Indicative Disturbance Footprint (21/2018) Landgate: Roads (2016) SLIP: Aerial Imagery</p> <p>DWER GIS Section Date: 5/02/2019, Map Version: 3 File No: CMS15087, DWERA000033</p> <p><small>Disclaimer: This map is intended as a generalised interpretation of environmental issues. The information contained on this map is to be considered indicative only and in no event shall the Department of Water and Environmental Regulation be liable for any incident or consequential damages resulting from use of the material. Copyright Department of Water and Environmental Regulation 2017 All Rights Reserved. All works and information displayed are subject to Copyright. For the reproduction or publication beyond that permitted by the Commonwealth Copyright Act 1968 written permission must be sought from the Agency.</small></p>	<p style="text-align: center;">  GOVERNMENT OF WESTERN AUSTRALIA </p> <p style="text-align: right;">N </p> <p style="text-align: center;">  0 0.5 1 2 3 Kilometres </p> <p style="text-align: center;"> Projection: Map Grid of Australia Zone 51 Datum: Geocentric Datum of Australia, 1994 Scale: 1:90,000 at A4 </p>	<p>LOCALITY MAP</p> 
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Figure 1: Development envelope