Licence number

## Licence holder

ACN

L6079/1988/13

Newcrest Mining Limited
005683625

Level 8, 600 St Kilda Road
Melbourne, VIC 3004
DER2013/002097-1

12/10/2015 to 11/10/2024

08/10/2015

07/6/2022

Telfer Gold Mine
Mining Leases: G45/1-4, L45/99, L45/100, L45/106, L45/622, M45/6-11, M45/33, M45/203-211, M45/249, M45/631-633, M45/709, M45/710, M45/720
TELFER WA 6762
As depicted in Schedule 1

| Prescribed premises category description <br> (Schedule 1, Environmental Protection Regulations 1987) | Assessed production / design <br> capacity |
| :--- | :--- |
| Category 5: Processing or beneficiation of metallic or non- <br> metallic ore | $26,000,000$ tonnes per annual period |
| Category 6: Mine dewatering | $1,766,000$ tonnes per annual period |
| Category 7: Vat or in situ leaching of metals | $12,000,000$ tonnes per annual period |
| Category 12: Screening etc. of material | 200,000 tonnes per annual period |
| Category 52: Electrical power generation | 158.2 megawatts (natural gas) |
| Category 54: Sewage facility | 907 cubic metres per day |
| Category 57: Used tyre storage (general) | 40,000 tyres |
| Category 63: Class I inert landfill site | 2,500 tonnes per annual period |
| Category 64: Class II putrescible landfill site | 10,000 tonnes per annual period |
| Category 73: Bulk storage of chemicals | 9,000 cubic metres in aggregate |

This amended licence is granted to the licence holder, subject to the attached conditions, on 7 June 2022, by:

## MANAGER, RESOURCE INDUSTRIES <br> INDUSTRY REGULATION

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

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## Licence history

| Date | Reference number | Summary of changes |
| :--- | :--- | :--- |
| 12 April 2012 | W5127/2012/1 | Works Approval: Category 07 (Vat or in situ <br> leaching of metal) |
| 21 June 2012 | W5156/2012/1 | Works Approval: Category 54 (Sewage Facility), <br> Category 52 (Electric Power Generation) |
| 4 October 2012 | L6079/1988/12 | Issue. |
| 29 November 2012 | L6079/1988/12 | Amendment. |
| 9 May 2013 | L6079/1988/12 | Amendment. |
| 11 July 2013 | W5342/2013/1 | Works Approval: Category 07 (Vat or in situ <br> leaching of metal) |
| 23 January 2014 | L6079/1988/12 | Amendment. <br> 8 October 2015 <br> L6079/1988/13New Licence and update to new format. Addition <br> of Category 63 - Inert landfill. |
| 4 February 2016 | L6079/1988/13 | Amendment to remove improvement condition <br> and replace with management conditions. |
| 18 July 2016 | L6079/1988/13 | Amendment to remove improvement condition <br> and replace with management conditions for <br> tailings water being discharged to the scour pit. |
| 4 December 2017 | L6079/1988/13 | Amendment Notice 1: <br> Addition of category 6 for pit water discharge <br> following significant rain, construction and <br> operation of a paste fill plant and a cemented <br> hydraulic fill (CHF) plant for use in backfilling and <br> stabilising stopes in the Telfer Underground mine <br> utilising tailings, slight increase in throughput and <br> other minor amendments |


|  |  | Consolidation of the licence with amendment <br> notice 1. <br> Amendment to category 5-operation of TSF8, <br> and stage 1 and 2 embankment lifts. Amendment <br> to category 6-increase throughput, construction <br> of pipeline and addition of pit 13 as emission <br> point. Addition of category 12. Amendment to <br> category $63-$ disposal of tyres and inert waste in <br> waste rock dumps. Amendment of category $64-$ <br> expansion of putrescible landfill. |
| :--- | :--- | :--- |

## Introduction

This Introduction is not part of the Licence conditions.

## DWER's industry licensing role

The Department of Water and Environment Regulation (DWER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DWER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DWER has responsibilities under Part V of the Environmental Protection Act 1986 (the Act) for the licensing of prescribed premises. Through this process DWER regulates to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DWER also monitors and audits compliance with works approvals and licence conditions, takes enforcement action as appropriate and develops and implements licensing and industry regulation policy.

## Licence requirements

This Licence is issued under Part V of the Act. Conditions contained within the Licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the Western Australian Legislation website using the following link: https://www.legislation.wa.gov.au/.
For your Premises relevant statutory instruments include but are not limited to obligations under the:

- Environmental Protection (Unauthorised Discharges) Regulations 2004 - these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- Environmental Protection (Controlled Waste) Regulations 2004 - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.
- Environmental Protection (Noise) Regulations 1997 - these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.
You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.
Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in
accordance with a works approval, licence, closure notice or environmental protection notice.


## Licence fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non-payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

## Ministerial conditions

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

## Premises description and Licence summary

Newcrest Mining Limited (Newcrest) operates the Telfer Gold Mine located approximately 485km south-east of Port Hedland in the Pilbara region of Western Australia. The site is remote, with the nearest communities being Punmu Aboriginal Community 100km east southeast and Marble Bar 250km to the west. Under Ministerial Statement 605 and 606, Newcrest developed an Environmental Management System (EMS), which acts as an over-arching management tool for environmental aspects on site.
Operations at the Telfer Gold Mine comprise both open pit and underground mining. The underground Run of Mine (ROM) ore is trucked to an underground crusher, with the resulting crushed material sent to the processing plant via the haulage shaft and conveyor system. Ore is processed through both mill and heap leaching operations to produce gold bullion and gold/copper concentrate products. There are two active dump leach facilities (Dump Leach 5 and Dump Leach 237). Dump leach 1 is still present on site but is inactive with no processing occurring (no fresh rock or cyanide applied). The gold/copper concentrate is then trucked to Port Hedland for export. The processing of ore also produces a significant volume of tailings which is transferred to Tailings Storage Facility 7 (TSF7) and Tailings Storage Facility 8 (TSF8).
Newcrest operate a 158.2 megawatt (MW) Primary Power Station (PPS) which operates on natural gas. Emergency back-up diesel generators do form part of the PPS but are not currently in use and have no pipework connecting them to the turbines. In addition, the 20MW diesel Secondary Power Station (SPS) is used only as emergency backup power.
Two wastewater treatment plants (WWTP) are currently operational at the mine; the Administration WWTP and Village WWTP with a third retained as back-up not currently in operation.
The Telfer water supply network involves a series of bore fields, underground dewatering and pit lakes feeding into a series of dams and tanks to service the site. Telfer abstracts groundwater for its operations under Ground Water Licence (GWL) 150758(16) issued by DWER from both the Telfer Near Mine Borefields and Telfer Access Road Borefield. To monitor potential impacts to groundwater from mining operations and landforms the Telfer Water Supply Operating Strategy details water level, water quality, abstraction as required under GWL 150758(16).

Telfer has carried out a water monitoring program that extends back to 1973. During this time a vast amount of water data has been collected, including water level and water quality trends, from the major aquifers surrounding the mine site. While localised impacts have resulted, particularly around surface mining pits, in conjunction with dewatering activities, the operation has had limited impact on the regional water table. Final void modelling shows that flow from the Telfer aquifers will continue to travel towards Main Dome and West Dome into perpetuity rather than away from the mine site.

Newcrest are signatories to the International Cyanide Management Code. Cyanide (CN) monitoring is undertaken daily by Telfer Metallurgical Department and weekly by Telfer Environment Department (samples sent to a NATA accredited laboratory in Perth). Weak Acid Dissociable Cyanide (CNWAD) levels must remain below the $50 \mathrm{mg} / \mathrm{L}$ limit where an exposure risk to wildlife exists.

Newcrest reduces the generation of dust by minimising land disturbance, using water sprays on crushers, conveyors and material handling points; watering road surfaces and exposed areas in the general mine area including haul roads; restricting the speed of vehicles travelling on unsealed surfaces and progressive rehabilitation to stabilise landforms.

Newcrest utilise a mobile crushing and screening plant within the prescribed premises boundary for low grade ore or waste rock for stemming and road base.

## Severance

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise ultra vires or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise ultra vires or invalid.

## Amalgamation of amendment notices

In addition to amendments undertaken as part of the June 2022 amendment, the CEO has also initiated an amendment to the type and style of licence and consolidated amendment notices issued between 2016 to 2019 (as detailed in the instrument log), where relevant. The obligations of the licence holder have not changed in making this administrative amendment. During the consolidation of amendment notices, DWER has not undertaken any additional risk assessment of the premises.
In consolidating the licence, the CEO has,

- Updated the format and appearance of the licence;
- Deleted the redundant AACR form set out in Schedule 2 of the previous licence and advised the licence holder to obtain the form from the Department's website;
- Revised the licence condition numbers, removed any redundant conditions and realigned condition numbers for numerical consistency; and
- Corrected clerical mistakes and unintentional errors.

END OF INTRODUCTION

## Licence conditions

## 1 General

### 1.1 Interpretation

1.1.1 In the Licence, definitions from the Environmental Protection Act 1986 apply unless the contrary intention appears.
1.1.2 For the purposes of this Licence, unless the contrary intention appears:
'Act' means the Environmental Protection Act 1986;
'AHD' means the Australian height datum;
'anniversary date' means 30 June of each year
'Annul Audit Compliance Report' means a report in a format approved by the CEO as presented by the Licensee or as specified by the CEO from time to time and published on the department's website
'annual period' means the inclusive period from 1 July until 30 June in the following year;
'AS 4323.1' means the Australian Standard AS4323.1 Stationary Source Emissions Method 1: Selection of sampling positions;
'AS/NZS 2033' means the Australian Standard AS/NZS 2033: Installation of polyethlene pipe systems
'AS/NZS 4129' means the Australian Standard AS/NZS 4129: fittings for polyethylene (PE) pipes for pressure applications
'AS/NZS 4130' means the Australian Standard AS/NZS 4130 Polyethylene pipes for pressure applications
'AS/NZS 4131' means the Australian Standard AS/NZS 4130 Polyethylene compounds for pressure pipes and fittings.
'AS/NZS 5667.1' means the Australian Standard AS/NZS 5667.1 Water Quality - Sampling Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples;
'AS/NZS 5667.10' means the Australian Standard AS/NZS 5667.10 Water Quality - Sampling - Guidance on sampling of waste waters;
'AS/NZS 5667.11' means the Australian Standard AS/NZS 5667.11 Water Quality - Sampling - Guidance on sampling of groundwaters;
'asbestos' means the asbestiform variety of mineral silicates belonging to the serpentine or amphibole groups of rock-forming minerals and includes actinolite, amosite, anthophyllite, chrysolite, crocidolite, tremolite and any mixture containing 2 or more of those;
'asbestos fibres' has the meaning defined in the Guidelines for Assessment, Remediation and Management of Asbestos Contaminated Sites, Western Australia, (DOH, 2009);
'averaging period' means the time over which a limit is measured or a monitoring result is obtained;
'bund or bunding' means an impervious structure surrounding an area ensuring containment of all materials within;
'CEMS' means continuous emissions monitoring system;
'CEMS Code' means the current version of the Continuous Emission Monitoring System (CEMS) Code for Stationary Source Air Emissions, Department of Environment \& Conservation, Government of Western Australia;
‘CEO’ means Chief Executive Officer of the Department of Environment Regulation;
'CEO' for the purpose of correspondence means:
Chief Executive Officer
Department of Water and Environmental Regulation
Locked Bag 10
JOONDALUP DC WA 6027
Telephone (08) 63677000
Facsimile (08) 63677001
Email: info@dwer.wa.gov.au
'Clean Fill' has the meaning defined in Landfill Definitions;
'CN' means cyanide
'CNwad' means Weak Acid Dissociable Cyanide;
'Contaminated Solid Waste' has the meaning defined in Landfill Definitions;
'controlled waste' has the definition in Environmental Protection (Controlled Waste) Regulations 2004;
'Department' means the department established under section 35 of the Public Sector Management Act 1994 and designated as responsible for the administration of Division 3 Part V of the EP Act
'freeboard' means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point;
'hardstand' means a surface with a permeability of $10^{-9}$ metres/second or less (unless otherwise stated in the licence conditions);
'HDPE’ means High Density Polyethylene;
'Inert Waste Type 1' has the meaning defined in Landfill Definitions;
'Inert Waste Type 2' has the meaning defined in Landfill Definitions;
'Inert Waste Type 3' has the meaning defined in Landfill Definitions;
'Landfill Definitions' means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Environment as amended from time to time;
'Licence’ means this Licence numbered L6079/1988/13 and issued under the Act;
'Licence Holder’ means the person or organisation named as Licensee on page 1 of the Licence;
'MWe' means power output (electricity generated) in megawatts;
'NATA' means the National Association of Testing Authorities, Australia;
'NATA accredited' means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis;
'normal operating conditions' means any operation of a particular process (including abatement equipment) excluding start-up, shut-down and upset conditions, in relation to stack sampling or monitoring;
'NOx' means oxides of nitrogen, calculated as the sum of nitric oxide and nitrogen dioxide and expressed as nitrogen dioxide;
'PPS' means the Primary Power Station;
'Premises' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;
'putrescible waste' has the meaning defined in the Landfill Definitions;
'quarterly' means the 4 inclusive periods from, 1 July to 30 September and 1 October to 31 December, and in the following year, 1 January to 31 March and 1 April to 30 June;
'rehabilitation' means the completion of the engineering of a landfill cell and includes capping and/or final cover;
'Schedule 1' means Schedule 1 of this Licence unless otherwise stated;
'Schedule 2' means Schedule 2 of this Licence unless otherwise stated;
'shut-down' means the period when plant or equipment is brought from normal operating conditions to inactivity;
'six monthly' means the 2 inclusive periods from 1 April to 30 September and 1 October to 31 March in the following year;
'Special Waste Type 1' has the meaning defined in Landfill Definitions;
'Special Waste Type 2' has the meaning defined in Landfill Definitions;
'spot sample' means a discrete sample representative at the time and place at which the sample is taken;
'SPS' means the Secondary Power Station;
'stack test' means a discrete set of samples taken over a representative period at normal operating conditions;
'STP dry’ means standard temperature and pressure ( $0^{\circ} \mathrm{Celsius}$ and 101.325 kilopascals respectively), dry;
'TSF' means an engineered containment pond or dam used to store tailings;
'USEPA' means United States (of America) Environmental Protection Agency;
'USEPA Method 7E' means USEPA Method 7E - determination of nitrogen oxides emissions from stationary sources (instrumental analyzer procedure); and
'WWTP' means wastewater treatment plant.
1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the standard in force from time to time during the term of this Licence.
1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

### 1.2 General conditions

1.2.1 The Licence Holder must immediately recover or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.

### 1.3 Premises operation

1.3.1 The Licence Holder must record and investigate the exceedance of any descriptive or numerical limit in this section.
1.3.2 The Licence Holder must ensure that where wastes produced on the Premises are not taken off-site for lawful use or disposal, they are managed in accordance with the requirements in Table 1.3.1.

| Waste type | Management strategy | Requirements |
| :---: | :---: | :---: |
| Sewage | Biological, physical and chemical treatment | Accepted through sewer inflow(s) only; <br> No more than $907 \mathrm{~m}^{3} /$ day cumulatively comprising: <br> a) Administration WWTP at or below the treatment capacity of $99 \mathrm{~m}^{3} / \mathrm{day}$; <br> b) Village WWTP at or below the treatment capacity of $463 \mathrm{~m}^{3} /$ day; and <br> c) Secondary WWTP (where recommissioned) at or below the treatment capacity of $345 \mathrm{~m}^{3} /$ day |
| Used tyres | Storage | Storage of tyres shall only take place within the tyre storage/burial areas shown on the Landfill Area Map in Schedule 1 (Figure 3). <br> a) Not more than 40,000 used tyres shall be stored at the premises at any one time; <br> b) Used tyre stacks shall not exceed 1000 tyres per stack and 5 m in height; and <br> c) Used tyre stacks are to be stored no less than 4 m from any other tyre stacks. |



| Inert Waste Type 1 <br> - Category 63 landfill and tyre disposal |  |  | No more than 2500 tonnes per year of all waste types cumulatively shall be disposed of by landfilling in the Inert Landfill; <br> Disposal of inert waste shall only take place within the landfill areas shown on the Landfill Areas Map in Schedule 1 (Figure 5); <br> Disposal of tyres shall only take place within the areas shown in Figure 6 of Schedule 1; <br> Only inert waste type 1 and tyres may be disposed of in the waste rock dump areas indicated in Figure 5 of Schedule 1. All other waste types, apart from tyres, must be disposed of in the class II landfill; and No inert waste or tyres can be disposed of in areas with potentially acid forming material within the waste rock dump. |
| :---: | :---: | :---: | :---: |

Note 1: Requirements for landfilling tyres are set out in Part 6 of the Environmental Protection Regulations 1987.
Note 2: Additional requirements for the acceptance of controlled waste (including asbestos and tyres) are set out in the Environmental Protection (Controlled Waste) Regulations 2004.
1.3.3 The Licence Holder must ensure that where waste does not meet the waste types set out in condition 1.3.2 it is stored in a quarantined storage area or container and removed to an appropriately authorised facility as soon as practicable.
1.3.4 The Licence Holder must ensure that cover is applied and maintained on landfilled wastes in accordance with Table 1.3.2 and that sufficient stockpiles of cover are maintained on site at all times.

Table 1.3.2: Cover requirements ${ }^{1}$

| Waste Type | Material | Depth | Timescales |
| :---: | :---: | :---: | :---: |
| Clean Fill | No cover required |  |  |
| Inert Waste Type 1 |  |  |  |
| Putrescible waste | Inert waste type 1, soil or clay | Sufficient to ensure waste is totally covered and no waste is left exposed | At least weekly. |
|  | Inert waste type 1, soil, or clay | 1000 mm | Within 3 months of achieving final waste contours. |
| Inert Waste Type 2 | Type 1 Inert waste, soil or clay | 100 mm | By the end of the working day in which the waste was deposited. <br> Plastic waste with the potential to become windblown shall be covered as soon as practicable after deposit. |
| Special Waste Type 1 |  | 300 mm | As soon as practicable after deposit and prior to compaction. |
|  |  | 1000 mm | By the end of the working day in which the asbestos waste was deposited. |
| Special Waste Type 2 |  | 100 mm | As soon as practicable after deposit. |
| Contaminated Solid Waste |  | 100 mm | As soon as practicable after deposit. |

Note 1: Additional requirements for the covering of tyres are set out in Part 6 of the Environmental Protection Regulations 1987.
1.3.5 The Licence Holder must implement the following security measures at the Class II landfill:
(a) erect and maintain suitable fencing to prevent unauthorised access to the site;
(b) ensure that any entrance gates to the premises are securely locked when the premises are unattended; and
(c) undertake regular inspections of all security measures and repair damage as soon as practicable.
1.3.6 Licence Holder must ensure that wind-blown waste is contained within the boundary of the Landfill Area and that wind-blown waste is returned to the tipping area on at least a weekly basis.
1.3.7 The Licence Holder must ensure that no waste is burnt on the Premises except for the purpose of fire fighter training.
1.3.8 The Licence Holder must ensure that all above-ground pipelines containing environmentally hazardous substances are either:
(a) equipped with telemetry; or
(b) equipped with automatic cut-outs in the event of a pipe failure; or
(c) provided with secondary containment sufficient to contain any spill for a period equal to the time between routine inspections.
1.3.9 The Licence Holder must ensure that tailings, decant water, sewage and hydrocarbon contaminated soils are only discharged into containment cells, dams or ponds provided with the infrastructure requirements detailed in Table 1.3.3 as depicted in Schedule 1 Figure 6.

Table 1.3.3: Containment infrastructure

| Containment cell or dam number(s) as depicted in Schedule 1 Figure 6 | Material | Infrastructure requirements |
| :---: | :---: | :---: |
| TSF 8 | Tailings | a) Operated to minimise the supernatant pond on the TSF; and <br> b) Only tailings sourced from the premises are permitted to be deposited into TSF8. |
| TSF 7 | Tailings | a) Constructed from clay material; <br> b) Operated to minimise the supernatant pond on the TSF; and <br> c) Maximum embankment height of 5533 m RL and operational height of 5532.7 m RL (accounting for 300 mm minimum freeboard). |
| Process Pond | Process water | a) HDPE lined to achieve a permeability of at least $<10^{-9} \mathrm{~m} / \mathrm{s}$ or equivalent; <br> b) Freeboard monitored with sensors; and <br> c) Minimum freeboard 300 mm . |


| Retention Pond A | Stormwater from Processing Plant catchment |  | HDPE lined to achieve a permeability of at least $<10^{-9} \mathrm{~m} / \mathrm{s}$ or equivalent; and Minimum freeboard 300 mm . |
| :---: | :---: | :---: | :---: |
| Retention Pond B |  |  |  |
| Dump Leach Pad 1 (DL1) | Heap leaching material |  | Constructed to achieve a permeability of at least $<10^{-9} \mathrm{~m} / \mathrm{s}$ or equivalent comprising: |
| Dump Leach Pad 5 (DL5) |  |  |  |
| Dump Leach Pad 237 <br> (DL237) |  |  | i. Compacted clayey material (minimum 200mm); |
|  |  |  | ii. HDPE liner; and |
|  |  |  | iii. Crushed aggregate layer to protect HDPE liner ( 500 mm thick). |
|  |  |  | Drains within the aggregate layer sized to accommodate a 1 in 50 year 72 hour rainfall event. |
| Pregnant Ponds DL5, DL 237 | Pregnant solution |  | Dump Leach Pads DL5 and DL237 each include a pregnant, barren and recycle pond. Dump Leach Pads DL1, DL5 and DL237 each include a stormwater pond; |
| Recycle Ponds DL5, DL 237 | Recycle solution |  |  |
| Barren Ponds DL5, DL 237 | Barren solution | b) | All HDPE lined to achieve a permeability of at least $<10^{-9} \mathrm{~m} / \mathrm{s}$ or equivalent and have been designed to accommodate a 1 in 50 year 72 hour rainfall event; and |
| Storm Ponds DL1, DL5, DL 237 | Stormwater associated with Dump Leach Pads |  | year 72 hour rainfall event; and <br> Minimum freeboard 300 mm . |
| Village WWTP Primary Pond 1 (SF4) | Wastewater | b) | Lined with HDPE to achieve a permeability of at least $<10^{-9} \mathrm{~m} / \mathrm{s}$ or equivalent; and Design freeboard capable of accommodating a 1 in 100 year 72 hour event. |
| Village WWTP <br> Primary Pond 2 (SF5) |  |  |  |
| Village WWTP <br> Maturation Pond 1 (SF6) |  |  |  |
| Village WWTP <br> Maturation Pond 2 (SF7) |  |  |  |
| Village WWTP | Treated wastewater | b) | Constructed from compacted clayey material; and <br> Design freeboard capable of accommodating a 1 in 100 year 72 hour event. |
| Evaporation ponds SF2, SF8, SF9, SF10 |  |  |  |
| Sewage sludge drying bed (Main Administration WWTP) | Sewage sludge | Constructed from compacted hardstand material. |  |
| Secondary WWTP | Treated wastewater | a) Constructed from compacted clayey material; and <br> b) Design freeboard capable of accommodating a 1 in 100 year 72 hour event. |  |
|  |  |  |  |  |


| Bioremediation Area | Hydrocarbon <br> contaminated soil | Constructed from 1.5 m to 2.5 m thick <br> compacted clayey material and enclosed by <br> bunding. |
| :--- | :--- | :--- |

1.3.10 The Licence Holder must manage all sewage treatment, evaporation and storage ponds such that:
(a) overtopping of the ponds does not occur;
(b) a freeboard equal to, or greater than, 300 mm is maintained;
(c) the integrity of the containment infrastructure is maintained;
(d) trapped overflows are maintained on the outlet of ponds to prevent carry-over of surface floating matter; and
(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.
1.3.11 The Licence Holder must manage the irrigation of wastewater treated at the Administration WWTP such that:
(a) no irrigation generated run-off, spray drift or discharge occurs beyond the boundary of the defined irrigation area;
(b) treated wastewater is evenly distributed over the irrigation area;
(c) no soil erosion occurs;
(d) irrigation does not occur on land that is waterlogged; and
(e) vegetation cover is maintained over the irrigation area.
1.3.12 The Licence Holder must:
(a) undertake inspections as detailed in Table 1.3.4;
(b) where any inspection identifies that an appropriate level of environmental protection is not being maintained, take corrective action to mitigate adverse environmental consequences as soon as practicable; and
(c) maintain a record of all inspections undertaken.

Table 1.3.4: Inspection of infrastructure

| Scope of inspection | Type of inspection | Frequency of inspection |
| :--- | :--- | :--- |
| Tailings storage facilities <br> (TSF7 and TSF8) | -Location and size of decant pond <br> (expressed as a total percentage <br> surface area of the respective TSF) <br> Signs of erosion | Daily |
| Tailings delivery pipelines | Visual integrity | Twice daily |
| Tailings decant water return <br> pipelines | Visual integrity | Twice daily |
| Tailings pipeline to the <br> cemented hydraulic fill plant | Visual integrity | Twice daily if operational |
| Cemented hydraulic fill plant <br> reject pipeline to the tailings <br> storage facility | Visual integrity | Twice daily if operational |
| Tailings conduit | Visual integrity | Weekly |
| Tailings storage facility <br> embankment freeboard | Visual to confirm required to confirm <br> minimum 300mm freeboard | Daily |
| Pit 13 dewatering pipeline | Visual integrity | Twice daily if operational |

1.3.13 Except where storage is regulated under the Dangerous Goods Safety Act 2004 and its associated regulations, the Licence Holder must ensure that storage of substances specified in Table 1.3.5 are provided with secondary containment measures that:
(a) have available storage capacity of at least 110 per cent of the storage vessel or 25 per cent of the total tankage within the containment system, whichever is larger;
(b) ensure that incompatible materials cannot mix;
(c) are constructed so that any walls, base and sump are sufficiently impermeable to contain a spill and are resistant to stored materials;
(d) are designed and operated to ensure that:
i. bund valves are not left open to permanently drain rainwater; and
ii. leaks from tanks and/or fittings are contained.

| Table 1.3.5 Storage requirements |  |  |
| :--- | :--- | :--- |
| Substance (in liquid form) stored in location <br> depicted in Schedule 1 Figure 8 | Authorised storage volume <br> (litres) | Other specific <br> containment <br> requirements |
| Copper collector | 60,000 | - |
| Frothing agent | 60,000 | - |
| Antiscalant | 66,000 | - |
| Hydraulic oil | 36,000 | - |
| Transmission oil | 136,000 | - |
| Grease | 20,000 | - |
| Engine Oil | 171,000 | - |

1.3.14 The Licence Holder must ensure the limits specified in Table 1.3.6 are not exceeded.

| Table 1.3.6 Production or design capacity limits |  |  |
| :--- | :--- | :--- |
| Category ${ }^{\mathbf{1}}$ | Category description ${ }^{\mathbf{1}}$ | Premises production or design capacity <br> limit |
| 5 | Processing or beneficiation of metallic <br> or non-metallic ore | $26,000,000$ tonnes of ore per annual period |
| 6 | Mine dewatering | $1,766,000$ tonnes per annual period <br> $(235,000$ tonnes limit for each discharge event <br> to Lake 11) |
| 7 | Vat or in situ leaching of metals | $12,000,000$ tonnes of ore per annual period |
| 12 | Screening etc. of material | 200,000 tonnes per annual period |
| 52 | Electrical power generation | $158.2 \mathrm{MWe}^{2}$ |
| 73 | Bulk storage of chemicals | $9,000 \mathrm{~m}^{3}$ in aggregate |

Note 1: Environmental Protection Regulations 1987, Schedule 1.
1.3.15 The Licence Holder must install and undertake the works for the infrastructure and equipment:
(a) specified in column 1 ; and
(b) to the requirements specified in column 2
of Table 1.3.7 below:

Table 1.3.7: Construction requirements
$\left.\begin{array}{|l|l|l|}\hline \begin{array}{l}\text { Column 1: } \\ \text { Infrastructure/equipment }\end{array} & \text { Column 2: Requirements (design and construction) }\end{array} \left\lvert\, \begin{array}{lll}\text { Mobile batching plant } & \text { a) } \begin{array}{l}\text { Mobile batching plant including the dry tailings storage area to } \\ \text { be located within a low permeability (outer siltstone member) } \\ \text { hardstand, minimum 500mm thickness, which is graded to a } \\ \text { collection sump for the recovery of spilt materials; }\end{array} \\ \hline \text { b) } \begin{array}{l}\text { The hardstand must have perimeter windrows for containment; } \\ \text { c) }\end{array} \\ \hline \text { Cater sprinklers are fitted at the dry tailings storage area, feed } \\ \text { hopper and conveyors for the control of dust; and }\end{array}\right.\right\}$
1.3.16 If any departures from the specifications in condition 1.3.15, Table 1.3.7 occur, then the Licence Holder must provide the CEO with a list of departures which are certified as complying with condition 1.3 .15 at the same time as the certifications under condition 1.3.17.
1.3.17 The Licence Holder must submit a construction compliance document to the CEO, within 30 days following the construction/installation of an item of infrastructure listed in condition 1.3.15, Table 1.3.7 and prior to operating the new infrastructure/equipment at the premises.
1.3.18 The Licence Holder must ensure the construction compliance document required by condition 1.3.17:
(a) is certified by a suitably qualified professional engineer or builder that each item of infrastructure specified in condition 1.3.15, Table 1.3 .7 has been constructed in accordance with the conditions of the licence with no material defects; and
(b) be signed by a person authorised to represent the Licensee and contain the printed name and position of that person within the company.
1.3.19 The Licence Holder is authorised to:
(a) construct embankment raises for TSF8 to the construction height; and
(b) operate until the end of stage 2 operating height,

As specified in Table 1.3.8.

| Table 1.3.8 Staged construction and operating heights |  |  |
| :--- | :--- | :--- |
| Stages | Embankment elevation (mRL) | Operating height (mRL) |
| 1 | 5506 | 5505.7 |
| 2 | 5511 | 5510.7 |

1.3.20 The Licence Holder must within 60 days of completion of each embankment lift listed by condition 1.3.19 being constructed:
(a) undertake an audit of their compliance with the requirements of condition 1.3.19; and
(b) prepare and submit to the CEO an audit report on that compliance.

## 2 Emissions

### 2.1 General

2.1.1 The Licence Holder must record and investigate the exceedance of any descriptive or numerical limit specified in any part of section 2 of this Licence.
2.1.2 The Licence Holder must manage dust generation at the premises by wetting down:
(a) stockpiles associated with category 12 activities;
(b) crushing and screening equipment;
(c) inert landfill areas; and
(d) construction activities associated with dewatering pipelines, TSF8 embankment lifts and mobilisation of crushing and screening equipment.

### 2.2 Point source emissions to air

2.2.1 The Licence Holder must ensure that where waste is emitted to air from the emission points in Table 2.2.1 and identified on the map of emission points in Schedule 1 (Figures 10 and 11) it is done so in accordance with the conditions of this Licence.

Table 2.2.1: Emission points to air

| Emission point reference <br> and location on Map of <br> emission points | Emission Point | Emission <br> point <br> height (m) | Source, including any <br> abatement |
| :--- | :--- | ---: | :--- |
| A1 | Gas Turbine 1 Stack | 20 | PPS Turbine 1 |
| A2 | Gas Turbine 2 Stack | 20 | PPS Turbine 2 |
| A3 | Gas Turbine 3 Stack | 20 | PPS Turbine 3 |
|  |  |  |  |
| A16 | Off-gas released to air <br> via a stack | 21 | Carbon regeneration |
| A17 | Off-gas released to air <br> via a stack | 45 | Gold smelting |

2.2.2 The Licence Holder must not cause or allow emissions to air greater than the limits listed in Table 2.2.2.

Table 2.2.2: Point source emission limits to air

| Emission point <br> Reference | Parameter | Limit <br> (incl. units) $)^{1,2}$ | Averaging period |
| :--- | :--- | :--- | :--- |
| A1-A3 | Oxides of nitrogen (when <br> operating on natural gas) | $70 \mathrm{mg} / \mathrm{m}^{3}$ | Stack test (60 minute average) |

Note 1: All units are referenced to STP dry
Note 2: Concentration units for $\mathrm{A} 1-\mathrm{A} 3$ are referenced to $15 \% \mathrm{O}_{2}$.

### 2.3 Emissions to land

2.3.1 The Licence Holder must ensure that where waste is emitted to land from the emission points in Table 2.3.1 and identified on the map of emission points in Schedule 1, it is done so in accordance with the conditions of this Licence.

Table 2.3.1: Emissions to land

| Emission point reference and <br> location on Map of emission <br> points | Description | Source including abatement |
| :--- | :--- | :--- |
| L1 | Pipe feeding 1.1 ha <br> irrigation area | Treated wastewater from the <br> Administration WWTP. |
| Lake 11 | Discharge outlet from the <br> Passmore pipeline into <br> Lake 11 | Dewatering water from mined <br> pits 8 and 9 |
| Pit 13 | Discharge from mine <br> dewatering to Pit 13 | Dewatering water from mined <br> pits 8 and 9 |

## 3 Monitoring

### 3.1 General monitoring

3.1.1 The Licence Holder must ensure that:
(a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
(b) all wastewater sampling is conducted in accordance with AS/NZS 5667.10;
(c) all groundwater sampling is conducted in accordance with AS/NZS 5667.11; and
(d) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured unless indicated otherwise in the relevant table.
3.1.2 The Licence Holder must ensure that:
(a) monthly monitoring is undertaken at least 15 days apart;
(b) quarterly monitoring is undertaken at least 45 days apart;
(c) six monthly monitoring is undertaken at least 5 months apart; and
(d) annual monitoring is undertaken at least 9 months apart.
3.1.3 The Licence Holder must ensure that all monitoring equipment used on the Premises to comply with the conditions of this Licence is calibrated in accordance with the manufacturer's specifications.
3.1.4 The Licence Holder must, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the CEO accompanied with a report comprising details of any modifications to the methods.

### 3.2 Monitoring of point source emissions to air

3.2.1 The Licence Holder must undertake the monitoring in Table 3.2.1 according to the specifications in that table.

Table 3.2.1: Monitoring of point source emissions to air

| Emission <br> point <br> reference | Parameter | Units $^{\mathbf{1 , 3}}$ | Averaging <br> period | Frequency $^{2}$ | Method |
| :--- | :--- | :--- | :--- | :--- | :--- |
| A1-A3 | Nitrogen oxides | $\mathrm{mg} / \mathrm{m}^{3}$ | 60 minutes | Annual | USEPA Method 7E |

Note 1: All units are referenced to STP dry
Note 2: Monitoring shall be undertaken to reflect normal operating conditions and any limits or conditions on inputs or production.
Note 3: Concentration units are referenced to $15 \% \mathrm{O}_{2}$.
3.2.2 The Licence Holder must ensure that sampling required under Condition 3.2.1 of the Licence is undertaken at sampling locations in accordance with the AS 4323.1 or relevant part of the CEMS Code.
3.2.3 The Licence Holder must ensure that all non-continuous sampling and analysis undertaken pursuant to condition 3.2.1 is undertaken by a holder of NATA accreditation for the relevant methods of sampling and analysis.

### 3.3 Monitoring of emissions to land

3.3.1 The Licence Holder must undertake the monitoring in Table 3.3.1 according to the specifications in that table.

| Emission point reference | Parameter | Units | Averaging period | Frequency |
| :---: | :---: | :---: | :---: | :---: |
| L1 | pH1 | - | Spot sample | Quarterly |
|  | E.coli | cfu/100mL |  |  |
|  | Biochemical oxygen demand <br> Total suspended solid <br> Total nitrogen <br> Total phosphorus | mg/L |  |  |
| Lake 11 <br> Pit 13 | Volumetric flow rate | m3/day | Daily | Continuous during discharge |
|  | pH | - | Daily | Daily during discharge |
|  | Total dissolved solids | mg/L | Daily |  |
|  | Aluminium <br> Arsenic <br> Cadmium <br> Chloride <br> Copper <br> Iron <br> Lead <br> Magnesium <br> Manganese <br> Mercury | mg/L | Spot sample | At the commencement of each discharge campaign |


|  | Molybdenum |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Nickel |  |  |  |
|  | Potassium |  |  |  |
|  | Selenium |  |  |  |
|  | Sodium |  |  |  |
|  | Total dissolved solids |  |  |  |
|  | Total recoverable hydrocarbons |  |  |  |
|  | Zinc |  |  |  |
|  | Weak acid dissociable cyanide |  |  |  |
| (CN WAD) |  |  |  |  |

Note 1: In-field non-NATA accredited analysis permitted.

### 3.4 Monitoring of inputs and outputs

3.4.1 The Licence Holder must undertake the monitoring in Table 3.4.1 according to the specifications in that table.

Table 3.4.1: Monitoring of inputs and outputs

| Input/Output | Parameter | Units | Averaging period | Frequency |
| :---: | :---: | :---: | :---: | :---: |
| Waste Inputs | Inert Waste Type 1 Inert Waste Type 2 Putrescible Waste Clean Fill Contaminated Solid Waste Special Waste Type 1 Special Waste Type 2 | $\mathrm{m}^{3}$ (where no weighbridge is present) | N/A | Each load disposed at the Premises |
| Waste Outputs | Waste type as defined in the Landfill Definitions |  |  | Each load leaving or rejected from the Premises |
| Treated wastewater pumped to irrigation area (L1) | Volumetric flow rate (cumulative) | $\mathrm{m}^{3} / \mathrm{day}$ | Monthly | Continuous |

### 3.5 Process monitoring

3.5.1 The Licence Holder must undertake the monitoring in Table 3.5.1 according to the specifications in that table.

Table 3.5.1: Process monitoring

| Monitoring <br> point <br> reference as <br> depicted in <br> Schedule 1 <br> Figures 14 | Process <br> description | Parameter | Limit | Units | Averaging <br> period | Frequency | Method |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| P1 | Tailings <br> discharged to <br> TSF7 and | Total CN | CNWAD | - | 50 | mg/L | Spot <br> sample |
|  |  | Weekly <br> when <br> flowing/ | None <br> specified |  |  |  |  |


|  | TSF8 |  |  |  |  | operational <br> 2 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| P2 | Decant water storage for both TSF7 and TSF8 | Total CN | 50 | mg/L | Spot sample | Weekly when flowing/ ${ }_{2}$ operational | None specified |
|  |  | CNwad |  |  |  |  |  |
| P3 | Tailings conduit leak to scour pit | Total CN | - | mg/L | Spot sample | Quarterly | None specified |
|  |  | CNwad | 50 |  |  |  |  |
|  |  | Volume rate | - | $\mathrm{m}^{3} /$ day |  | Weekly |  |
|  |  | $\mathrm{pH}^{1}$ | - | mg/L | Spot sample | Quarterly | None specified |
|  |  | Total dissolved solids |  |  |  |  |  |
|  |  | Copper |  |  |  |  |  |
|  |  | Nickel |  |  |  |  |  |
|  |  | Zinc |  |  |  |  |  |
|  |  | Aluminium |  |  |  |  |  |
|  |  | Antinomy |  |  |  |  |  |
|  |  | Arsenic |  |  |  |  |  |
|  |  | Chromium |  |  |  |  |  |
|  |  | Cobalt |  |  |  |  |  |
|  |  | Lead |  |  |  |  |  |
|  |  | Mercury |  |  |  |  |  |
|  |  | Iron |  |  |  |  |  |
|  |  | Manganese |  |  |  |  |  |
| - | Recycled water used for dust suppression | Total <br> Recoverable Hydrocarbons (TRH) | 15 | mg/L | Spot sample | Quarterly | None specified |

Note 1: In-field non-NATA accredited analysis permitted.
Note 2: Where P1 or P2 points are not flowing or non-operational, please record this with the reason no sample was collected.

### 3.6 Ambient environmental quality monitoring

3.6.1 The Licence Holder must undertake the monitoring in Table 3.6.1 according to the specifications in that table.

Table 3.6.1: Monitoring of ambient groundwater quality

| Monitoring point reference <br> as depicted in Schedule 1 <br> Figure 15 | Parameter | Triggers <br> managem <br> ent action | Limit | Units $^{2}$ | Averaging <br> period | Frequency |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| $\frac{\text { Pit 13 }}{\text { Vibrating wire piezometres }}$ | Standing water <br> level | 6 | 4 | mbgl | $\mathrm{N} / \mathrm{A}$ | Monthly |
| TSF8 <br> Vibrating wire piezometres | Phreatic <br> surface | - | - | Pore <br> water <br> pressure | $\mathrm{N} / \mathrm{A}$ | Monthly |
| Dump Leach 5 <br> HB425, HB421, HB422, <br> HB423 | Standing water <br> level | - | - | m bgl | Spot sample | Monthly |
| Decommissioned TSFs |  |  |  |  |  |  |
| HB468, HB469, HB470, <br> HB471, HB458, HB92A,, |  |  |  |  |  |  |

Department of Water and Environmental Regulation

| HB461, HB463, HB464, <br> HB465, HB473, HB474, HB46 <br> West Dome \& Leach Pad 237 |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| HB431, |  |  |  |  |  | 年



Note 1: In-field non-NATA accredited analysis permitted.
Note 2: "m bgl" means "metres below ground level"

### 3.7 Monitoring limit exceedances

3.7.1 The Licence Holder must record, investigate, take corrective action and report to the CEO within 14 calendar days, in the event of a parameter in conditions 3.5.1 and/or 3.6.1 exceeding the corresponding limit or management action trigger.
3.7.2 The Licence Holder must include the following information in the report referred to in condition 3.7.1 in relation to any exceedances of any limit identified in that condition:
(a) the nature, volume and characteristics of the emissions or concentrations of the exceedance;
(b) the time and date when the exceedance occurred;
(c) whether any environmental impact occurred as a result of the exceedance and, if so, what that impact was and where the impact occurred;
(d) the details of the management action(s) taken in response to the exceedance;
(e) the details and result of any investigation undertaken into the cause of the exceedance; and
(f) what action has been taken, or will be taken, to prevent the exceedance occurring again and for the purpose of minimising the likelihood of pollution or environmental harm.

### 3.8 Tailings storage facility - water balance monitoring

3.8.1 The Licence Holder must undertake a quarterly water balance calculation for TSF7 and TSF8, where the calculation is completed at least 45 days apart, and record the following information:
(a) site rainfall;
(b) evaporation rate;
(c) decant water recovery volumes;
(d) volume of tailings deposited; and
(e) estimate of seepage losses.

## 4 Information

### 4.1 Records

4.1.1 All information and records required by the Licence shall:
(a) be legible;
(b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
(c) except for records listed in 4.1.1(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
(d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
(i) off-site environmental effects; or
(ii) matters which affect the condition of the land or waters.
4.1.2 The Licence Holder must complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the previous annual period.
4.1.3 The Licence Holder must shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.

### 4.2 Reporting

4.2.1 The Licence Holder must submit to the CEO an Annual Environmental Report by 30 October each year. The report shall contain the information listed in Table 4.2.1 in the format or form specified in that table.

Table 4.2.1: Annual Environmental Report

| Condition or table <br> (if relevant) | Parameter | Format or form $^{1}$ |
| :--- | :--- | :--- |
| - | Summary of any failure or malfunction of any pollution <br> control equipment and any environmental incidents <br> that have occurred during the annual period and any <br> action taken | None specified |
| Table 3.2.1 | Monitoring of point source emissions to air | None specified |
| Table 3.3.1 | Monitoring of emissions to land | None specified |
| Table 3.4.1 | Monitoring of inputs and outputs | None specified |
| Table 3.5.1 | Process monitoring | None specified |
| Table 3.6.1 | Monitoring of ambient groundwater quality | None specified |
| Conditions 3.7.1 <br> and 3.7.2 | Summary of monitoring limit exceedances and <br> corrective action taken | As specified in <br> condition 3.7 |
| Condition 3.8.1 | Quarterly water balance monitoring for TSF7 and <br> TSF8 | As specified in <br> condition 3.8.1 |


| 4.1.2 | Compliance | Annual Audit <br> Compliance Report <br> $(\text { AACR })^{2}$ |
| :--- | :--- | :--- |
| 4.1 .3 | Complaints summary | None specified |
| - | Status of and actions undertaken in relation to the <br> TSF7 tailings water leak | None specified |

Note 1: Forms are in Schedule 2
Note 2: Please refer to the departments website for AACR reporting requirements.
4.2.2 The Licence Holder must ensure that the Annual Environmental Report also contains:
(a) any relevant process, production or operational data recorded under Condition 3.1.3; and
(b) an assessment of the information contained within the report against previous monitoring results and Licence limits.

### 4.3 Notification

4.3.1 The Licence Holder must ensure that the parameters listed in Table 4.3.1 are notified to the CEO in accordance with the notification requirements of the table.

Table 4.3.1: Notification requirements

| Condition or <br> table <br> (if relevant) | Parameter | Notification requirement ${ }^{1}$ | Format or $_{\text {form }^{2}}$ |
| :--- | :--- | :--- | :--- |
| - | Unauthorised fire | Within 14 days of unauthorised fire. | None <br> specified |
| - | Breach of any limit specified <br> in the Licence | Part A: As soon as practicable but no <br> later than 5pm of the next usual <br> working day. | N1 |
|  | Part B: As soon as practicable. |  |  |
| 3.1 .4 | Calibration report | As soon as practicable. | None <br> specified |
| - | Production ceasing for an <br> unspecified period of time | As soon as practicable after the <br> decision has been made. | None <br> Specified |
| - | Production recommencing | At least 28 days prior to production <br> recommencing. | None <br> specified |
| - | Substantial variations in the <br> volume rate or water quality <br> for TSF7 water leak to scour <br> pit | Within 14 days of receiving results | None <br> specified |

Note 1: Notification requirements in the Licence shall not negate the requirement to comply with s72 of the Act
Note 2: Forms are in Schedule 2

## Schedule 1: Maps



Figure 1: Telfer Gold Mine Prescribed Premises Boundary Map
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)

## Landfill Areas Maps



Figure 2: Overview of landfill Area map extents
L6079/1988/13

The area in which the disposal of waste by landfilling and the storage of tyres may take place is shown in the maps below.


Figure 3: Class II Landfill, Tyre Storage/Burial Areas and Bioremediation Areas
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 4: Class II landfill expansion as per 7 June 2022 amendment


Figure 5: Inert Waste Landfill Areas. In purple outline are expanded areas as per the $\mathbf{7}$ June 2022 amendment L6079/1988/13


Figure 6: Tyre Burial Areas. In purple outline are additional areas added for the $\mathbf{7}$ June 2022 amendment
L6079/1988/13

## Map of storage locations

The location of the storage areas defined in Table 1.3.4 are shown below.


Figure 7: Containment Infrastructure Map (TSF7, DL1, DL5, DL237, Process Water and Plant Catchment Ponds, Village WWTP, Admin WWTP Sludge drying bed and the Secondary WWTP).
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 8:Village WWTP Primary, Secondary and Evaporation Ponds (zoomed extent)
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 9: Liquid Chemical Storage Areas (listed in Table 1.3.5)
L6079/1988/13

## Map of emission points

The locations of the emission points defined in Tables 2.2.1 and 2.3.1 are shown in the maps below.


Figure 10: Overview map of emission points showing location of Primary and Secondary Power Stations and treated wastewater irrigation area


Figure 11: Primary Power Station Air Emission Points A1 - A15. Air Monitoring Points A1 - A3
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 12: Carbon Regeneration and Gold Room Air Emission Points A16 and A17.
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)

The location of the emission point defined in Table 2.3.1 are shown below. Monitoring required by Table 3.3.1 to occur at point L1.


Figure 13: Main Administration WWTP Irrigation area emission to land point L1. Yellow rectangle indicates the sludge drying bed location.
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)

## Map of monitoring locations

The locations of the monitoring points defined in Tables 3.5.1 and 3.6.1 are shown in the maps below.


Figure 14: Tailings discharge and decant return pipeline showing tailings discharge and decant water monitoring points
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 15: Process monitoring locations P1 and P2 (zoomed area from Figure 13)

L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 16: Overview of groundwater monitoring bore locations at the Telfer site
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 17: Groundwater monitoring bores
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 18: Groundwater monitoring bores TSF8 zoomed extent
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 19: Discharge as defined in Table 2.3.1 and monitoring required by Table 3.3.1
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)


Figure 20: Pit 13 location and associated dewatering pipeline
L6079/1988/13
IR-T06 Licence template (v7.0) (February 2020)

## Schedule 2: Notification forms

Licence: L6079/1988/13 Licence Holder: Newcrest Mining limited
Form: N1 Date of breach:

## Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.
Units of measurement used in information supplied under Part $A$ and $B$ requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.
Part A

| Licence Number |  |
| :--- | :--- |
| Name of operator |  |
| Location of Premises |  |
| Time and date of the detection |  |


| Notification requirements for the breach of a limit |  |
| :--- | :--- |
| Emission point reference/ source |  |
| Parameter(s) |  |
| Limit |  |
| Measured value |  |
| Date and time of monitoring |  |
| Measures taken, or intended to <br> be taken, to stop the emission |  |

## Part B

| Any more accurate information on the matters for <br> notification under Part A. |  |
| :--- | :--- |
| Measures taken, or intended to be taken, to <br> prevent a recurrence of the incident. |  |
| Measures taken, or intended to be taken, to rectify, <br> limit or prevent any pollution of the environment <br> which has been or may be caused by the emission. |  |
| The dates of any previous N1 notifications for the <br> Premises in the preceding 24 months. |  |


| Name |  |
| :--- | :--- |
| Post |  |
| Signature on behalf of <br> Newcrest Mining limited |  |
| Date |  |

