Licence number L9297/2021/1

Licence holder Paddington Gold Pty Ltd

ACN 008 585 886

Registered business address Level 1, Viskovich House

377 Hannan Street, Kalgoorlie, WA 6430

DWER file number DER2021/000246

Duration 22/09/2021 21/09/2034 to

Date of issue 22/09/2021 Date of amendment 27/02/2024

Premises details Golden Funnel Project

> Within Mining tenements M24/102, M24/796, M24/708, M24/166, M24/155, M24/265 and

M24/304

City of Kalgoorlie-Boulder

As defined by the coordinates in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 6: Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	2,500,000 tonnes per annual period

This amended licence is granted to the licence holder, subject to the attached conditions, on 27 February 2024, by:

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

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

Licence history

Date	Reference number	Summary of changes
23/03/2020	W6348/2020/1	Construction of the dewatering pipeline and dewatering (2,410,000 tonnes/year) to the Natal pit was approved via works approval.
10/09/2020	W6424/2020/1	Works approval for construction of the dewatering pipeline to allow dewatering of the Golden Funnel and Golden Funnel North pits into the Racetrack pit. 2,500,000 tonnes/year of mine dewatering quantities approved under this works approval and were inclusive of quantities issued for dewatering to Natal pit under W6348/2020/1.
22/09/2021	L9297/2021/1	Licence granted.
27/02/2024	L9297/2021/1	Licence expiry date amended to 21/09/2034 (an additional 10 years).

Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition:
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

Infrastructure and equipment

1. The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

	Site infrastructure and equipment	Operational requirement	Infrastructure location
1.	Racetrack pit	 A minimum vertical freeboard of 6 meters below the lowest crest level must be maintained at all times. Markers to be installed and maintained at 6m below lowest crest level 	Schedule 1 Figure 1
2.	Dewatering pipeline	Isolation and breather valves to be maintained to ensure operation can occur in an emergency	"Golden Funnel- Racetrack Pipeline" as depicted in Schedule 1 Figure 1
3.	Dewatering pipeline v- drain and scour pits.	V-drain in combination with scour pits must be maintained with sufficient capacity to contain any spills from pipeline leakage or breach for a period equal to the time between routine inspections.	Within the prescribed premises shown in the Schedule 1 Figure 1

2. The licence holder must undertake visual inspections of the infrastructure as specified in Table 2 when discharge is actively occurring, and maintain a written log of each inspection signed by the responsible person.

Table 2: Inspections of infrastructure

Infrastructure	Type of inspection	Frequency
Dewatering pipeline	Visual integrity and leak detection	Once every 12-hourly shift
Dewatering pipeline scour pits and v drains	Visual integrity	Once every 12-hourly shift
Racetrack Pit	Visual inspection to determine whether Freeboard requirements are being met.	Monthly

Emissions and discharges

3. The licence holder must ensure that the emissions specified in Table 3, are discharged only from the corresponding discharge point and only at the corresponding discharge point location.

Table 3: Authorised discharge points

Emission	Discharge point	Discharge point location
Saline mine water from Golden Funnel North pit and Golden Funnel pit	Racetrack Pit	"Discharge point" as depicted in Schedule 1, Figure 1

4. The licence holder shall immediately recover, or remove and dispose of, or rehabilitate areas impacted by spills of environmentally hazardous materials including saline water, outside an engineered containment system.

Monitoring

5. The licence holder must monitor emissions in accordance with the requirements specified in Table 4 and record the results of all such monitoring.

Table 4: Emissions and discharge monitoring

Location	Parameter	Frequency ²	Unit	Method
Mine water discharge	Volumetric flow rate	Continuous	kL	
point into Racetrack Pit as depicted in Schedule 1, Figure 1.	pH ¹		-	AS/NZS 5667.1
	Total dissolved solids ¹	Six-monthly	mg/L	

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

Note 2: At least 15 days apart; in pits to which discharge is actively occurring.

Records and reporting

- **6.** The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
- 7. The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO by no later than 60 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **8.** The licence holder must submit to the CEO by no later than 60 days after the end of each annual period, an Annual Environmental Report for that annual period for the conditions listed in Table 5, and which provides information in accordance with the

corresponding requirement set out in Table 5.

Table 5: Annual Environmental Report

Condition	Requirement
2	Summary of inspection results.
5	Tabulated emissions monitoring data results
6	Complaints summary

- **9.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;
 - (b) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence;
 - (c) any inspections undertaken in accordance with condition 2 of this licence;
 - (d) monitoring programmes undertaken in accordance with condition 5 of this licence; and
 - (e) complaints received under condition 6 of this licence.
- **10.** The books specified under condition 9 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this licence, the terms in Table 6 have the meanings defined.

Table 6: Definitions

Term	Definition
ACN	Australian Company Number
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 01 July until 30 June of the immediately following year.
AS/NZS 5667.11	means the Australian Standard AS/NZS 5667.11 Water quality - sampling - guidance on sampling groundwater.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department.
	"submit to / notify the CEO" (or similar), means either:
	Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919
	or:
	info@dwer.wa.gov.au
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	Environmental Protection Act 1986 (WA)
EP Regulations	Environmental Protection Regulations 1987 (WA)
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
monthly period	means a one-month period commencing from first day of a month until the last day of the same month.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map (Figure 1) in Schedule 1 to this licence.

Department of Water and Environmental Regulation

Term	Definition
prescribed premises	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1).

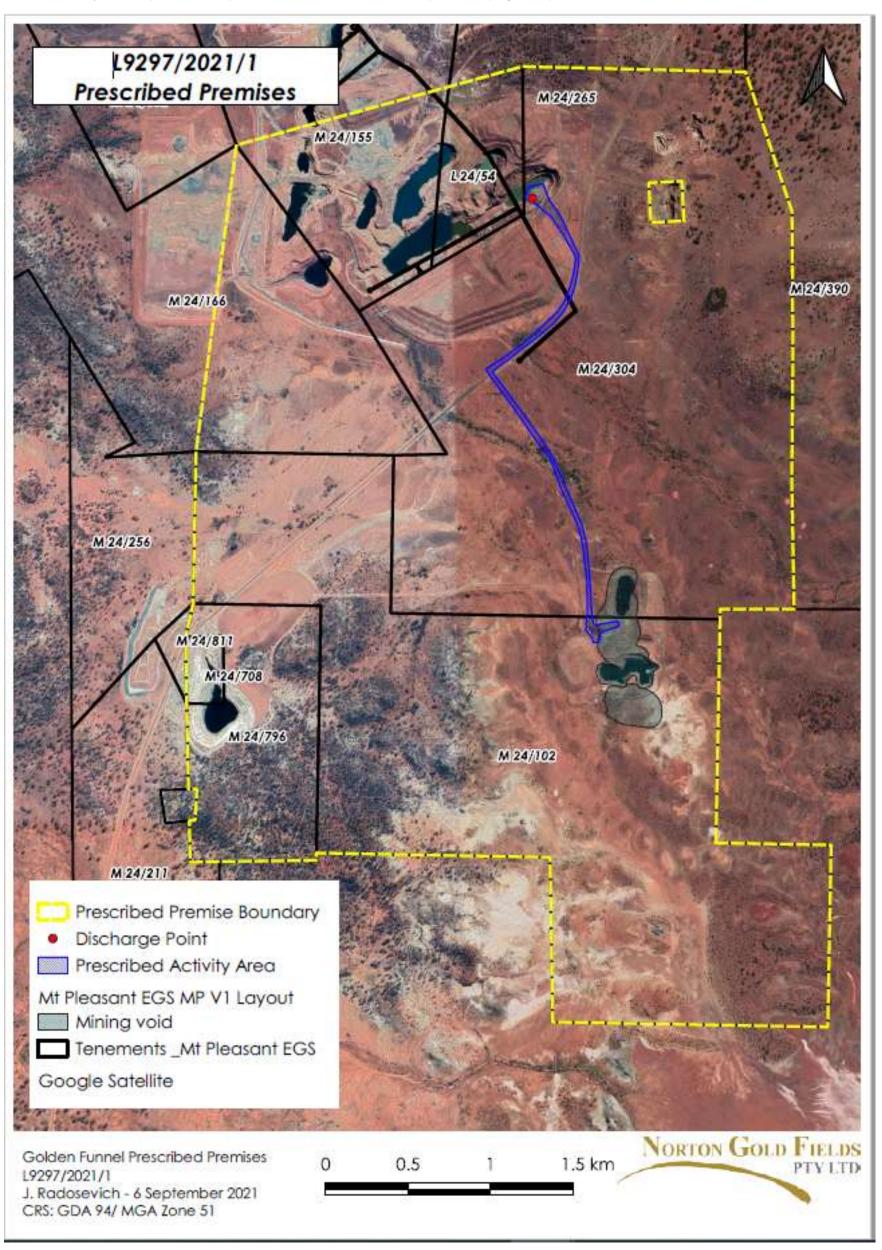


Figure 1: Map of the boundary of the prescribed premises

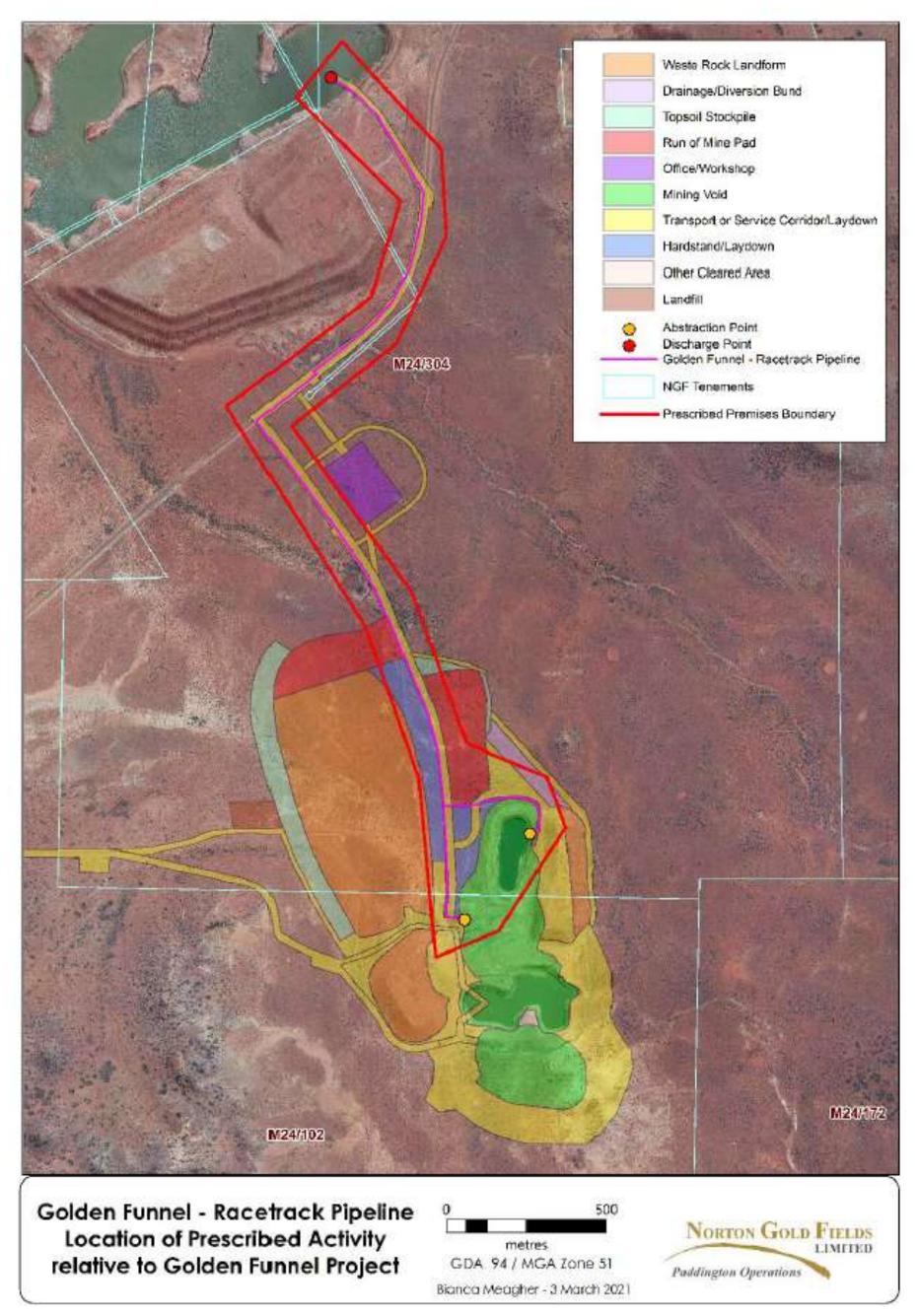


Figure 2: Golden Funnel - Racetrack Pipeline location and layout of prescribed activity

Schedule 2: Premises boundary

The premises boundary is defined by the coordinates in Table 7.

Table 7: Premises boundary coordinates (GDA94/MGA Zone 51)

Easting	Northing
332526.91	6614436.5
333226.61	6614423.4
333210.81	6613580.05
333205.91	6613318.63
331787.25	6613344.75
331536.21	6613349.37
331520.28	6614349.1
330101.71	6614375.24
330100.89	6614331.12
329513.34	6614322.67
329336.06	6614319.39
329330.29	6614571.16
329365.09	6614574.98
329376.6	6614762.72
329325.94	6614761.64
329314	6615283.02
329307.63	6615686.55
329353.96	6615889.48
329371.08	6616811.76
329616.16	6618672.59
331352.74	6619149.42
332706.89	6619116.31
332988.47	6618270.02

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Easting	Northing
332994.54	6617433.15
332987.43	6616629.95
333001.75	6615855.33
332553.41	6615854.51
332552.27	6615793.51
332537.78	6615018.4
332526.91	6614436.5
332333.69	6618213.69
332319.46	6618454.25
332118.82	6618442.38
332133.06	6618201.83
332333.69	6618213.69