



| Licence number | L9450/2024/1 | | |
|-----------------------------|---|--|--|
| Licence holder ACN | LRL (AUST) Pty Ltd 610 981 194 | | |
| Registered business address | 32 Ord Street, West Perth, WA, 6005 | | |
| DWER file number | DER2024/000439 | | |
| Duration | 23/06/2025 to 22/06/2045 | | |
| Date of issue | 23/06/2025 | | |
| Premises details | Kathleen Valley Lithium-Tantalum Project Mining tenements M36/265, M36/459, M36/460, M36/696, G36/52, L36/255, L36/256 | | |

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations</i> 1987) | Assessed production / design capacity |
|---|---------------------------------------|
| Category 5: Processing or beneficiation of metallic or non-metallic ore | 4 million tonnes per annual period |
| Category 52: Electric power generation | 32 megawatts |
| Category 54: Sewage facility | 365 cubic metres per day |

This licence is granted to the licence holder, subject to the attached conditions, on 23 June 2025, by:

Alana Kidd MANAGER, GREEN ENERGY

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

Licence history

| Date | Reference number | Summary of changes |
|------------|------------------|--------------------|
| 23/06/2025 | L9450/2024/1 | Licence granted. |

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 requirements set out in Table 1.

| | Site infrastructure and equipment | Operational requirement | Infrastructure location |
|----|---|--|--|
| 1. | Tailings storage facility 1 (TSF1) Cell 1 (starter embankments) | (a) Maintain a minimum freeboard of 0.5 m. (b) Visual inspections every 12 hours, and prior to and following significant rainfall events, to check: i. Freeboard capacity; ii. Location and size of the decant pond (expressed as a total percentage of the surface area of the TSF); iii. Change in seepage conditions or sudden change in water level; and iv. Signs of erosion. | As shown in Figure 1 of Schedule 1 |
| | | (c) Tailings deposition to maximise wet areas and must ensure that the surface of TSF1 Cell 1 remains sufficiently wet to minimise potential dust generation. (d) No more than 1.85 million tonnes of tailings to be deposited into TSF1 Cell 1 starter embankments (519 m RL). (e) No more than 365 m³ per day of treated wastewater to be disposed of within TSF1 Cell 1. (f) Decant return water may be pumped to the process water tank for use in ore processing activities, or pumped to the turkeys nest. | |
| 2. | Pipelines carrying tailings and decant return water | (a) Visual inspections every 12 hours when in operation to check the integrity of pipelines and bunding. (b) Weekly inspection of flow meters, leak detection telemetry and automatic shut-off systems to ensure effective operation. | As shown in Figure 1 of Schedule 1 |
| 3. | Vibrating wire piezometers (VWPs) (TSF1 Cell 1) | (a) Weekly inspections to ensure integrity of VWPs and to ensure telemetry data is downloading to a central storage location. | As shown in Figure 3 of Schedule 1 |
| 4. | Processing plant and associated infrastructure | (a) Processing capacity of 4 Mtpa. (b) Ore processing activities to be conducted within bunded areas draining to sumps with recovery pumps. (c) Water for the process water tank to be sourced from the process thickener overflow, decant | As shown in Figure 1 of Schedule 1 |

| | Table 1: | Infrastructure | and | equipment | requirements |
|--|----------|----------------|-----|-----------|--------------|
|--|----------|----------------|-----|-----------|--------------|

Department of Water and Environmental Regulation

| | Site infrastructure and equipment | Operational requirement | | Infrastructure location |
|----|--|-------------------------|---|--|
| | | | return water, and raw water. | |
| | | (d) | Stormwater to be managed so that contaminated or potentially contaminated stormwater is captured to prevent release into the environment. | |
| | | (e) | Reagents and/or hydrocarbons to be stored within bunded areas with capacity to contain at least 110% of the total volume of materials stored. | |
| | | (f) | Weekly inspections of loss of containment alarms system. | |
| | | (g) | Routine shift inspection for spillage and sump clearance and recording of spills/incidents. | |
| | | (h) | Spilled ore and materials outside of the ore processing areas regularly cleaned up. | |
| | | (i) | Water sprays and water cart to be used on ROM pad and crushing circuit as required to suppress dust. | |
| | | (j) | Crushing and screening activities to cease during periods of high winds if dust cannot be adequately controlled. | |
| | | (k) | Spill kits to be kept at the processing plant and available for use at all times. | |
| | | (I) | Spodumene concentrate to be loaded into trucks within an enclosed shed. | |
| | | (m) | Tantalum concentrate to be placed in bags with an enclosed area. | |
| 5. | LNG power station and storage tanks | (a) | Six natural gas generators to have a total power generation capacity of 27 MW. | As shown in Figure 1 of |
| | | (b) | Five backup diesel generators to have a total power generation capacity of 5 MW. | Schedule 1 |
| | | (c) | Three LNG storage tanks, each with a capacity of 365 kL. | |
| | | (d) | Diesel generators to be used to start the gas generators and immediately turned off once the gas generators are running. | |
| | | (e) | NOx emissions not to exceed manufacturer specifications. | |
| | | (f) | Weekly inspections to check the integrity of containment infrastructure. | |
| | | (g) | Spill kits to be kept at the LNG power station and available for use at all times. | |
| 6. | 6. Two wastewater treatment plants (WWTPs) | | Accommodation village WWTP to have a production capacity of 335 m ³ per day of treated wastewater. | As shown in Figure 1 of Schedule 1 |
| | | (b) | UG MSA WWTP to have a production capacity of 30 m ³ per day of treated wastewater. | |
| | | (c) | Wastewater must be treated to the wastewater quality criteria specified in condition 3, Table 3. | |
| | | (d) | Weekly inspection of flow metres, alarm systems, and chlorination system. | |
| | | (e) | Weekly inspections to check the integrity of | |

Department of Water and Environmental Regulation

| | Site infrastructure and equipment | Operational requirement | | Infrastructure location |
|----|-----------------------------------|-------------------------|--|----------------------------|
| | | | containment infrastructure. | |
| | | (f) | Chemicals to be stored within bunded areas or containers with capacity to contain at least 110% of the total volume of materials stored. | |
| | | (g) | Spill kits to be kept at each WWTP and available for use at all times. | |
| 7. | Turkeys nest | (a) | Maintain a minimum freeboard of 0.5 m. | As shown in |
| | | (b) | Daily visual inspections, and prior to and following significant rainfall events, to check: | Figure 1 of Schedule 1 |
| | | | i. Freeboard capacity; and | |
| | | | ii. Change in seepage conditions or sudden change in water level. | |
| | | (c) | No more than 4,320 m ³ per day of decant return water pumped to the turkeys nest. | |

Emissions and discharges

2. The licence holder must ensure that the emissions specified in Table 2 are discharged only from the corresponding discharge point and only at the corresponding discharge point location.

| Emission | Discharge point | Discharge point location | | |
|--|---|---|--|--|
| Tailings produced on the premises | TSF1 Cell 1 | TSF1 Cell 1, as shown in Figure 1 of Schedule 1 | | |
| Effluent from the WWTPs treated to the | Disposal at TSF1 Cell 1 | TSF1 Cell 1, as shown in Figure 1 of Schedule 1 | | |
| condition 3, Table 3 | Dust suppression at TSF1 Cell 1 and roads and foundations within the premises | TSF1 Cell 1, as shown in Figure 1 of Schedule 1 Roads and foundations within the premises, as shown in Figure 1 of Schedule 1 | | |
| Decant return water from the turkeys nest | Disposal at TSF1 Cell 1 | TSF1 Cell 1, as shown in Figure 1 of Schedule 1 | | |
| | Dust suppression at TSF1 Cell 1, roads and active mining areas within the premises | TSF1 Cell 1, as shown in Figure 1 of Schedule 1 Roads and active mining areas within the premises, as shown in Figure 1 of Schedule 1 | | |
| Waste gases from six LNG exhaust stacks and five backup diesel exhaust stacks | Six LNG exhaust stacks Five backup diesel exhaust stacks | Exhaust stack locations, as shown in Figure 4 of Schedule 1 | | |

 Table 2: Authorised discharge points

3. The licence holder must ensure that where the emissions specified in Table 2 are required to be treated, the corresponding parameter does not exceed the limits

Department of Water and Environmental Regulation

specified in Table 3.

Table 3: Emission treatment criteria

| Emission | Parameter | Treatment criteria | Unit |
|-----------------------|-------------------------------------|--------------------|-----------|
| Treated effluent from | Total suspended solids (TSS) | <30 | mg/L |
| | Total dissolved solids (TDS) | <1000 | |
| | Biochemical oxygen demand (BOD) <20 | | |
| | Residual free chlorine <2 | | |
| Total nitrogen (TN) | | <50 | |
| | Total phosphorus (TP) | <12 | |
| | E.coli | <10 | Cfu/100mL |
| | рН | 6.5-8.5 | pH units |

- **4.** Prior to commencing discharge of decant return water for dust suppression under condition 2 for the first time, the licence holder must:
 - (a) collect a representative sample of the decant return water to be discharged, as set out in Table 4; and
 - (b) provide the results of the representative sample taken under condition 4(a) to the CEO in accordance with condition 35.

Monitoring

General monitoring

- 5. The licence holder shall ensure that:
 - (a) monthly monitoring is undertaken at least 15 days apart;
 - (b) quarterly monitoring is undertaken at least 45 days apart; and
 - (c) six monthly monitoring is undertaken at least five months apart.
- **6.** The licence holder must ensure that all monitoring equipment used on the premises to comply with the conditions of this licence is operated and maintained as per manufacturer instructions, and that all monitoring data are recorded and securely archived.
- 7. 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.

Monitoring of tailings storage facility water balance

- **8.** The licence holder must undertake monitoring of the water balance for TSF1 Cell 1 each monthly period, and (as a minimum) record the following information:
 - (a) site rainfall;
 - (b) evaporation rate;

Department of Water and Environmental Regulation

- (c) decant water recovery volumes;
- (d) volume of decant water transferred to the process water tank for re-use at the processing plant;
- (e) volume of tailings deposited;
- (f) volume of treated effluent from each WWTP deposited; and
- (g) estimate of seepage losses.

Monitoring of decant water

- 9. The licence holder must monitor decant water for the parameters listed in Table 5:
 - (a) at the corresponding monitoring location;
 - (b) in the corresponding unit;
 - (c) at no less than the corresponding frequency; and
 - (d) using the corresponding method,

as set out in Table 4.

Table 4: Monitoring of decant water

| Monitoring location | Parameter ^{2, 3} | Unit | Frequency | Method |
|------------------------|--|----------|-----------|---------|
| Turkeys nest | pH ¹ | pH units | Monthly | AS/NZS |
| | Electrical conductivity (EC) | µS/cm | | AS/NZS |
| | Total Dissolved Solids (TDS) | mg/L | | 5007.10 |
| | Total Suspended Solids (TSS) | | | |
| | Nitrate (NO ₃ -) | | | |
| | Nitrite (NO ₂ -) | | | |
| | Sulfate (SO ₄ ²⁻) | | | |
| | Aluminium (Al) | | | |
| | Arsenic (As) | | | |
| | Beryllium (Be) | | | |
| | Boron (B) | | | |
| | Cadmium (Cd) | | | |
| | Chromium (Cr) | | | |
| | Cobolt (Co) |] | | |
| | Copper (Cu) | | | |
| | Fluoride (F ⁻) | | | |

Department of Water and Environmental Regulation

| Monitoring location | Parameter ^{2, 3} | Unit | Frequency | Method |
|------------------------|---------------------------|------|-----------|--------|
| | Iron (Fe) | | | |
| | Lead (Pb) | | | |
| | Lithium (Li) | | | |
| | Manganese (Mn) | | | |
| | Mercury (Hg) | | | |
| | Molybdenum (Mo) | | | |
| | Nickel (Ni) | | | |
| | Selenium (Se) | | | |
| | Uranium (U) | | | |
| | Vanadium (V) | | | |
| | Zinc (Zn) | | | |

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

Note 2: Level of detection is required to be sufficient to enable a comparison with ANZECC/ARMCANZ Guidelines.

Note 3: Metals should be monitored as total metals.

- **10.** All sample analysis for the parameters outlined in Table 4 must be undertaken by laboratories with current NATA accreditation, unless otherwise specified.
- **11.** The licence holder must record the results of all monitoring activity required by condition 9.

Monitoring of surface water

12. The licence holder must monitor surface water for the parameters listed in Table 5:

- (a) at the corresponding monitoring location;
- (b) in the corresponding unit;
- (c) at no less than the corresponding frequency; and
- (d) using the corresponding method,
- as set out in Table 5.

Table 5: Monitoring of surface water

| Monitoring location | Parameter | Unit | Frequency | Method |
|---|------------------------------|----------|----------------|--------|
| Jones Creek: | pH ¹ | pH units | During periods | AS/NZS |
| One site upstream of the premises | Electrical conductivity (EC) | µS/cm | | AS/NZS |
| | Total Dissolved Solids (TDS) | mg/L | | 0007.0 |

Department of Water and Environmental Regulation

| Monitoring location | Parameter | Unit | Frequency | Method |
|---------------------------|--|------|-----------|--------|
| One site downstream of | Total Suspended Solids (TSS) | | | |
| the premises | Total nitrogen (TN) | | | |
| | Total phosphorus (TP) | | | |
| | Aluminium (Al) | | | |
| | Beryllium (Be) | | | |
| | Bismuth (Bi) | | | |
| | Caesium (Cs) | | | |
| | Cadmium (Cd) | | | |
| | Copper (Cu) | | | |
| | Iron (Fe) | | | |
| | Lead (Pb) | | | |
| | Lithium (Li) | | | |
| | Manganese (Mn) | | | |
| | Mercury (Hg) | | | |
| | Molybdenum (Mo) | | | |
| | Phosphate (PO ₄) | | | |
| | Nickel (Ni) | | | |
| | Nitrate (NO ₃) | | | |
| | Rubidium (Rb) | | | |
| | Selenium (Se) | | | |
| | Sulfate (SO ₄ ²⁻) | | | |
| | Tantalum (Ta) | | | |
| | Tellurium (Te) | | | |
| | Thallium (TI) | | | |
| | Tin (Sn) | | | |
| | Zinc (Zn) | | | |

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

Note 2: The expected flow frequency of Jones Creek is slightly more than once per year.

Department of Water and Environmental Regulation

- **13.** All sample analysis for the parameters outlined in Table 5 must be undertaken by laboratories with current NATA accreditation, unless otherwise specified.
- **14.** The licence holder must record the results of all monitoring activity required by condition 12.

Monitoring of groundwater

- **15.** The licence holder must monitor groundwater for concentrations of the parameters listed in Table 6:
 - (a) at the corresponding monitoring location;
 - (b) in the corresponding unit;
 - (c) at no less than the corresponding frequency; and
 - (d) using the corresponding method,

as set out in Table 6.

Table 6: Monitoring of ambient groundwater concentrations

| Monitoring location | Parameter | Limit | Trigger | Unit | Frequency | Method |
|----------------------------------|--|-------|---------|----------|-----------|----------------------|
| <u>Groundwater</u> monitoring | Standing water level | 4 | 6 | mbgl | Monthly | AS/NZS 5667.1 and |
| <u>3):</u> | pH ¹ | - | - | pH units | Quarterly | 5667.11 |
| KVMB029, KVOB030 | Electrical conductivity (EC) | - | - | µS/cm | | |
| KVMB031, KVOB032 | Total Dissolved | - | - | mg/L | | |
| KVMB033, | Solids (TDS) | | | | | |
| KVMB039. | Aluminium (Al) | - | - | | | |
| KVOB040 | Ammonium (NH ₄) | - | - | | | |
| | Arsenic (total) – speciation if results above 13 μg/L | - | - | | | |
| | Barium (Ba) | - | - | | | |
| | Beryllium (Be) | - | - | | | |
| | Bismuth (Bi) | - | - | | | |
| | Boron (B) | - | - | | | |
| | Caesium (Cs) | - | - | | | |
| | Cadmium (Cd) | - | - | | | |
| | Calcium (Ca) | - | - | | | |
| | Chlorine (Cl) | - | - | | | |

Department of Water and Environmental Regulation

| Monitoring location | Parameter | Limit | Trigger | Unit | Frequency | Method |
|---------------------|--|-------|---------|------|-----------|--------|
| | Chromium (total) – speciation if results above 5 µg/L | - | - | | | |
| | Cobolt (Co) | - | - | | | |
| | Copper (Cu) | - | - | | | |
| | Iron (Fe) | - | - | | | |
| | Lead (Pb) | - | - | | | |
| | Lithium (Li) | - | - | | | |
| | Magnesium (Mg) | - | - | | | |
| | Manganese (Mn) | - | - | | | |
| | Mercury (Hg) | - | - | | | |
| | Molybdenum (Mo) | - | - | | | |
| | Nickel (Ni) | - | - | | | |
| | Nitrate (NO ₃) | - | - | | | |
| | Phosphate (PO ₄) | - | - | | | |
| | Potassium (K) | - | - | | | |
| | Rubidium (Rb) | - | - | | | |
| | Selenium (Se) | - | - | | | |
| | Silver (Ag) | - | - | | | |
| | Sodium (Na) | - | - | | | |
| | Sulfate (SO ₄ ²⁻) | - | - | | | |
| | Sulfur (total) | - | - | | | |
| | Strontium (Sr) | - | - | | | |
| | Tantalum (Ta) | - | - | | | |
| | Tellurium (Te) | - | - | | | |
| | Thallium (TI) | - | - | | | |
| | Thorium (Th) | - | - | | | |
| | Tin (Sn) | - | - | | | |

Department of Water and Environmental Regulation

| Monitoring location | Parameter | Limit | Trigger | Unit | Frequency | Method |
|--|------------------|-------|---------|---------------------------|-----------|-------------------|
| | Uranium (U) | - | - | | | |
| | Zinc (Zn) | - | - | | | |
| <u>Vibrating Wire</u> <u>Piezometers</u> (VWPs) (Figure 3): | Phreatic surface | - | - | Pore water pressure | Monthly | None specified |
| PZ-01, PZ-02, PZ-03, PZ-04, PZ-05, PZ-06, PZ-07, PZ-08 | | | | | | |

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

- **16.** All sample analysis for the parameters outlined in Table 6 must be undertaken by laboratories with current NATA accreditation, unless otherwise specified.
- **17.** The licence holder must record the results of all monitoring activity required by condition 15.

Groundwater parameters limit exceedance

- **18.** The licence holder must record, investigate, take corrective action and report to the CEO within 14 calendar days, in the event of a parameter sampled in accordance with the requirements of condition 15 exceeding the corresponding limit or management action trigger outlined in Table 6.
- **19.** The licence holder must include the following information in the report referred to in condition 18 in relation to any exceedances of any limit identified in that condition:
 - (a) the nature, volume and characteristics 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 pursuant to condition 18 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.

Monitoring of LNG power station emissions

- **20.** The licence holder must monitor emissions to air from the LNG power station for concentrations of the parameters listed in Table 7:
 - (a) at the corresponding monitoring location;
 - (b) in the corresponding unit;
 - (c) at no less than the corresponding frequency;

Department of Water and Environmental Regulation

- (d) for the corresponding averaging period; and
- (e) using the corresponding method,

as set out in Table 7.

Table 7: Monitoring of LNG power station emissions

| Monitoring location | Parameter | Units ¹ | | Averaging period | Frequency ² | Method | | | | |
|---|--------------------------------------|--------------------|-----|-----------------------|------------------------|-----------------------------|--|--|--|--------------------|
| LNG power station emission | Volumetric flow rate | m³/s | | Minimum 30 minutes | Six monthly | USEPA Method 2 | | | | |
| <u>4):</u> G01, G02, G03, G04, G05, G06, | Oxides of Nitrogen (NOx) | mg/m³ | g/s | | | USEPA Method 7D or 7E | | | | |
| G09, G010, G011, G012, G013 Carbon monoxide (CO) | | | | | | | | | | USEPA Method 10 |
| | Sulfur dioxide (SO ₂) | | | | | USEPA Method 6 | | | | |

Note 1: All units are referenced to STP dry.

Note 2: Monitoring shall be undertaken to reflect normal operating conditions.

- **21.** The licence holder must record the results of all monitoring activity required by condition 20.
- **22.** The licence holder must ensure that monitoring required under condition 20 is undertaken at sampling locations in accordance with the AS 4323.1 or relevant part of the CEMS Code.
- **23.** The licence holder must ensure that all non-continuous monitoring and analysis undertaken pursuant to condition 20 is undertaken by a holder of NATA accreditation for the relevant methods of sampling and analysis.

Monitoring of WWTP effluent

- **24.** The licence holder must monitor the treated effluent from the WWTPs for concentrations of the parameters listed in Table 8:
 - (a) at the corresponding monitoring location;
 - (b) in the corresponding unit;
 - (c) at no less than the corresponding frequency; and
 - (d) using the corresponding method,

as set out in Table 8.

Table 8: Monitoring of treated effluent

| Monitoring location | Parameter | Unit | Averaging period | Frequency | Method |
|------------------------|--------------------------------|----------------|------------------|------------|-----------|
| Treated effluent | Volume produced | m ³ | Cumulative | Continuous | None |
| WWTP (Figure | Volume discharged ¹ | | dully | | specified |
| <u>-1/-</u> | Total suspended | | Spot | | AS/NZS |

Department of Water and Environmental Regulation

| Monitoring location | Parameter | Unit | Averaging period | Frequency | Method |
|------------------------|------------------------------------|-----------|------------------|---------------------------------|-------------------|
| Accommodation | solids (TSS) | mg/L | sample | Monthly | 5667.1 and AS/NZS |
| UG MSA WWTP | Total dissolved solids (TDS) | | | Additional sampling | 5667.10 |
| | Biochemical oxygen demand (BOD) | | | following any malfunction | |
| | Residual free chlorine | | | with the | |
| | Total nitrogen (TN) | | | chlorination system | |
| | Total phosphorus (TP) | | | | |
| | E.coli | Cfu/100mL | | | |
| | рН | pH units | | | |

Note 1: At each authorised discharge point specified in condition 2, Table 2.

- **25.** The licence holder must record the results of all monitoring activity required by condition 24.
- **26.** The licence holder must ensure that all non-continuous monitoring and analysis undertaken pursuant to condition 24 is undertaken by a holder of NATA accreditation for the relevant methods of sampling and analysis.

Treated effluent discharge limitations

- **27.** The licence holder must not discharge effluent from a WWTP to any approved discharge point outlined in Table 2, in the event of a parameter sampled at that WWTP in accordance with the requirements of condition 24 exceeding the corresponding treatment criteria outlined in Table 3, unless:
 - (a) a subsequent sample taken from the same WWTP indicates that all parameters meet the corresponding treatment criteria outlined in Table 3; or
 - (b) the recommencement of discharge is otherwise approved by the CEO.
- **28.** The licence holder must not discharge effluent from a WWTP to the approved discharge points for dust suppression outlined in Table 2, in the event of a malfunction of the chlorination system, unless:
 - (a) the malfunction has been identified and corrected, and the chlorination system is operating correctly; and
 - (b) a sample taken from the same WWTP following correction of the malfunction indicates that all parameters meet the corresponding treatment criteria outlined in Table 3.

Treated effluent quality parameters limit exceedance

- **29.** The licence holder must record, investigate, take corrective action and report to the CEO within 14 calendar days, in the event of a parameter sampled in accordance with the requirements of condition 24 exceeding the corresponding treatment criteria outlined in Table 3.
- **30.** The licence holder must include the following information in the report referred to in

Department of Water and Environmental Regulation

condition 29 in relation to any exceedances of any limit identified in that condition:

- (a) the WWTP the exceedance occurred at;
- (b) the nature, volume and characteristics of the exceedance;
- (c) the time and date when the exceedance occurred;
- (d) the time and date when the discharge to each authorised discharge point outlined in Table 2 ceased;
- the volume of effluent discharged to each authorised discharge point outlined in Table 2 between when the exceedance occurred and when discharge ceased;
- (f) whether any environmental impact occurred as a result of the exceedance and, if so, what that impact was and where the impact occurred;
- (g) the details of the management action(s) taken pursuant to condition 29 in response to the exceedance;
- (h) the details and result of any investigation undertaken into the cause of the exceedance; and
- (i) 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.

Records and reporting

Records

- **31.** 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.
- **32.** 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) monitoring programmes undertaken in accordance with conditions 8, 9, 12, 15, 20, and 24 of this licence;
 - (d) reports prepared in accordance with conditions 18 and 29 of this licence; and
 - (e) complaints received under condition 31 of this licence.
- **33.** The books specified under condition 32 must:
 - (a) be legible;

Department of Water and Environmental Regulation

- (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.

Reporting

- **34.** 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 an Annual Audit Compliance Report in the approved form by 30 September each year.

35. The licence holder must:

- (a) prepare an Environmental Report that provides information in accordance with Table 9 for the preceding annual period, and
- (b) submit that Environmental Report to the CEO by 30 September each year.

Table 9: Environmental reporting requirements

| Condition | Requirement | Format or form |
|---------------|---|--|
| N/A | Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken. | None specified |
| N/A | Actual production throughputs for prescribed premises categories. | |
| 1 Table 1 | Summary of inspections and maintenance performed to address operational requirements. | |
| 7 | Describe where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, and detail any modifications to the methods. | |
| 8 | TSF1 Cell 1 water balance monitoring data results. | Raw data files included as |
| 9 | Decant return water monitoring data results, including a comparison against the livestock drinking water quality values from the ANZECC/ARMCANZ Guidelines. | appendix as Excel, CSV, or equivalent editable format |
| 12 | Surface water monitoring data results. | |
| Table 5 | | |
| 15 Table 6 | Ambient groundwater monitoring data results. | |
| 18 and 19 | Any investigations and corrective action taken in response to a parameter exceeding any limit or management action trigger outlined in Table 6. | None specified |

Department of Water and Environmental Regulation

| Condition | Requirement | Format or form |
|---------------|--|--|
| 20 Table 7 | LNG power station emissions monitoring data results, inclusive of a comparison of results against manufacturer specifications. | Raw data files included as an attachment or in appendix as Excel, CSV, or equivalent editable format |
| 24 Table 8 | Treated effluent monitoring data results. | Results presented separately for each WWTP Raw data files included as an attachment or in appendix as Excel, CSV, or equivalent editable format |
| 29 and 30 | Any investigations and corrective action taken in response to a parameter exceeding any treatment criteria outlined in Table 3. | None specified |
| 31 | Summary of complaints received and any actions taken to investigate or respond. | |
| 34 | Record of compliance with licence conditions. | Annual Audit Compliance Report (AACR) |

Department of Water and Environmental Regulation

Definitions

In this licence, the terms in Table 10 have the meanings defined.

Table 10: 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 are available on the Department's website). |
| annual period | a 12 month period commencing from 1 July until 30 June of the immediately following year. |
| ANZECC/ARMCANZ Guidelines | means the Australian and New Zealand Guidelines for Fresh and Marine Water Quality. Australia and New Zealand Environment and Conservation Council and the Agriculture and Resource Management Council of Australia and New Zealand. Paper No. 4. Canberra. (ANZECC/ARMCANZ). |
| AS 4323.1 | Australian Standard AS4323.1 <i>Stationary Source Emissions</i> <i>Method 1: Selection of sampling positions</i> . |
| AS/NZS 5667.1 | means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples. |
| AS/NZS 5667.6 | means the Australian Standard AS/NZS 5667.6 Water quality – Sampling – Guidance on sampling of rivers and streams. |
| AS/NZS 5667.10 | means the most recent version and relevant parts of 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. |
| averaging period | the time over which a limit or target is measured or a monitoring result is obtained. |
| books | has the same meaning given to that term under the EP Act. |
| CEMS | continuous emissions monitoring system |
| CEMS code | the current version of the Continuous Emission Monitoring System (CEMS) Code for Stationary Source Air Emissions, Department of Environment & Conservation, Government of Western Australia. |

Department of Water and Environmental Regulation

| Term | Definition |
|-------------------|--|
| 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</i> 1986 Locked Bag 10 Joondalup DC WA 6919 |
| | or: |
| | info@dwer.wa.gov.au |
| department; DWER | 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) |
| g/s | grams per second |
| kL | kilolitres |
| 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. |
| m | metres |
| m ³ | cubic metres |
| m³/s | cubic metres per second |
| mbgl | metres below ground level |
| mg/L | milligrams per litre |
| mg/m ³ | milligrams per cubic metre |
| Mtpa | million tonnes per annum |
| μS/cm | microsiemens per centimetre |

Department of Water and Environmental Regulation

| Term | Definition |
|---------------------|--|
| ΝΑΤΑ | 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. |
| 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. |
| 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. |
| prescribed premises | has the same meaning given to that term under the EP Act. |
| TSF | tailings storage facility |
| USEPA Method 2 | means the United States Environmental Protection Authority Method 2 – Determination of Stack Gas Velocity Flow Rate. |
| USEPA Method 6 | means the United States Environmental Protection Authority Method 6 – Determination of Sulfur Dioxide Emissions from Stationary Sources. |
| USEPA Method 7 | means the United States Environmental Protection Authority Method 7 – Determination of Nitrogen Oxide Emissions from Stationary Sources. |
| USEPA Method 10 | means the United States Environmental Protection Authority Method 10 – Determination of Carbon Monoxide Emissions from Stationary Sources. |
| VWP | vibrating wire piezometer |
| waste | has the same meaning given to that term under the EP Act. |
| WWTP | wastewater treatment plant |

END OF CONDITIONS

Schedule 1: Maps



Figure 1: Prescribed premises boundary and site infrastructure and layout

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Liontown Resources Ltd

Kathleen Valley Lithium Project site layout



Data sources Base image: Google Earth. © OpenStreetMap (and) contributors, CC-BY-SA



Kilometres GDA 1994 MGA Zone 51

Date: 8/04/2025 Rev: A Project: 250001 Author: R. Houlihan; Drawn: L. Weggelaar Print @ A3



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Building (other than workshop) or camp site

Transport or service infrastructure corridor







Figure 2: Location of dual-use flood levy/LV access road and diversion channel





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Figure 4: Locations of emissions points to air

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