

# Permit

*Environmental Protection Act 1994*

**Environmental authority EPML00556713**

*This environmental authority is issued by the administering authority under Chapter 5 of the Environmental Protection Act 1994.*

**Environmental authority number: EPML00556713**

**Environmental authority takes effect on 16 January 2026.**

The anniversary date of this environmental authority is 20 December each year.

An annual return will be due each year on 01 April.

## Environmental authority holder(s)

| Name(s)                      | Registered address                                     |
|------------------------------|--------------------------------------------------------|
| Citigold Corporation Limited | Level 1, 1024 Ann Street<br>FORTITUDE VALLEY, QLD 4006 |

## Environmentally relevant activity and location details

| Environmentally relevant activity/activities                                                                                                                               | Location(s)                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule 3 16 - Mining gold ore                                                                                                                                            | <u>Central</u><br>ML1347, ML1385, ML1398, ML1472, ML1488,<br>ML1491, ML1499, ML1545, ML10005, ML10093,<br>ML10193, ML10196, ML10208, ML10281, ML10283. |
| Ancillary 31 - Mineral processing 2(b) - Processing, in a year, the following quantities of mineral products, other than coke - more than 100,000t                         | <u>Stockholm</u><br>ML1424, ML1430, ML1585, ML10032, ML10042,<br>ML10282, ML10284.                                                                     |
| Ancillary 60 - Waste disposal 1(a) - Operating a facility for disposing of, in a year, the following quantity of waste mentioned in subsection (1)(a) - less than 50,000t  | <u>Warrior</u><br>ML1348, ML1490, ML1521, ML10222.                                                                                                     |
| Ancillary 60 - Waste disposal 1(d) - Operating a facility for disposing of, in a year, the following quantity of waste mentioned in subsection (1)(a) - more than 200,000t |                                                                                                                                                        |

## Additional information for applicants

### Environmentally relevant activities

The description of any environmentally relevant activity (ERA) for which an environmental authority (EA) is issued is a restatement of the ERA as defined by legislation at the time the EA is issued. Where there is any inconsistency between that description of an ERA and the conditions stated by an EA as to the scale, intensity or manner of carrying out an ERA, the conditions prevail to the extent of the inconsistency.

An EA authorises the carrying out of an ERA and does not authorise any environmental harm unless a condition stated by the EA specifically authorises environmental harm.

A person carrying out an ERA must also be a registered suitable operator under the *Environmental Protection Act 1994* (EP Act).

### Mobile and temporary activities

If you operate a mobile and temporary environmentally relevant activity (ERA), other than regulated waste transport, you are required to maintain a work diary. You must:

- use the approved form for a work diary (ESR/2015/1696);
- keep the work diary records for 2 years after the last entry;
- inform the administering authority within 7 days of the work diary being lost or stolen;
- record the information required in the work diary for each location within 1 day of leaving the location.

### Contaminated land

It is a requirement of the EP Act that an owner or occupier of land give written notice to the administering authority if they become aware of the following:

- the presence of, or happening of an event involving, a hazardous contaminant on the land that is causing, or is reasonably likely to cause, serious or material environmental harm (notice must be given within 24 hours); or
- if the land is contaminated land – a change in the condition of the land that is causing, or is reasonably likely to cause, serious or material environmental harm (notice must be given within 24 hours); or
- a notifiable activity (as defined in Schedule 3) having been carried out, or is being carried out, on the land (notice must be given within 20 business days).

For further information, including the form for giving written notice, refer to the Queensland Government website [www.qld.gov.au](http://www.qld.gov.au), using the search term 'duty to notify'.

### Take effect

Please note that, in accordance with section 200 of the EP Act, an EA has effect:

- a) if the authority is for a prescribed ERA and it states that it takes effect on the day nominated by the holder of the authority in a written notice given to the administering authority – on the nominated day; or
- b) if the authority states a day or an event for it to take effect – on the stated day or when the stated event happens; or
- c) otherwise – on the day the authority is issued.

However, if the EA is authorising an activity that requires an additional authorisation (a relevant tenure for a resource activity, a development permit under the *Planning Act 2016* or an SDA Approval under the *State Development and Public Works Organisation Act 1971*), this EA will not take effect until the additional authorisation has taken effect.

If this EA takes effect when the additional authorisation takes effect, you must provide the administering authority written notice within 5 business days of receiving notification of the related additional authorisation taking effect.

The anniversary day of this environmental authority is the same day each year as the effective date. The payment of the annual fee will be due each year on this day. An annual return will be due each year on 01 April.

If you have incorrectly claimed that an additional authorisation is not required, carrying out the ERA without the additional authorisation is not legal and could result in your prosecution for providing false or misleading information or operating without a valid environmental authority.

*Sarah de Vries*

Signature

16 January 2026

Date

Sarah de Vries  
Department of the Environment, Tourism, Science and  
Innovation  
Delegate of the administering authority  
*Environmental Protection Act 1994*

**Enquiries:**  
Minerals Business Centre  
PO Box 7230, Cairns QLD 4870  
Phone: (07) 4222 5352  
Email: ESCairns@detsi.qld.gov.au

**Obligations under the *Environmental Protection Act 1994***

In addition to the requirements found in the conditions of this environmental authority, the holder must also meet their obligations under the EP Act, and the regulations made under the EP Act. For example, the holder must comply with the following provisions of the Act:

- general environmental duty (section 319)
- duty to notify environmental harm (section 320-320G)
- offence of causing serious or material environmental harm (sections 437-439)
- offence of causing environmental nuisance (section 440)
- offence of depositing prescribed water contaminants in waters and related matters (section 440ZG)
- offence to place contaminant where environmental harm or nuisance may be caused (section 443).

**Other permits required**

This permit only provides an approval under the *Environmental Protection Act 1994*. In order to lawfully operate you may also require permits / approvals from your local government authority, other business units within the department, and other State and Federal Government agencies prior to commencing any activity at the site. For example, this may include permits / approvals with your local Council (for planning approval), the Department of Transport and Main Roads (to access State controlled roads), the Department of Natural Resources and Mines, Manufacturing, and Regional and Rural Development (to clear vegetation), and the Department of Primary Industries (to clear marine plants or to obtain a quarry material allocation).

**Obligations under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act)**

Matters of national environmental significance (MNES) are regulated under the Commonwealth EPBC Act rather than under state legislation. You may need to submit a referral if your project potentially impacts any matters protected under the EPBC Act. For more information on self-assessments, and referral and assessment processes please visit the Department of Climate Change, Energy, the Environment and Water webpage, <https://www.dcceew.gov.au/environment/epbc/advice>.

**Obligations under the *Mining and Quarrying Safety and Health Act 1999***

If you are operating a quarry, other than a sand and gravel quarry where there is no crushing capability, you will be required to comply with the *Mining and Quarrying Safety and Health Act 1999*. For more information on your obligations under this legislation contact Mine Safety and Health at <https://www.nrm.mrd.qld.gov.au/>, or phone 13 QGOV (13 74 68) or your local Mines Inspectorate Office.

**Development Approval**

This permit is not a development approval under the *Planning Act 2016*. The conditions of this environmental authority are separate, and in addition to, any conditions that may be on the development approval. If a copy of this environmental authority is attached to a development approval, it is for information only, and may not be current. Please contact the Department of the Environment, Tourism, Science and Innovation to ensure that you have the most current version of the environmental authority relating to this site.

**Obligations under the *Aboriginal Cultural Heritage Act 2003* and *Torres Strait Islander Cultural Heritage Act 2003* (the Cultural Heritage Acts)**

The Cultural Heritage Acts require anyone who carries out a land-use activity to exercise a duty of care. This 'duty of care' means land users must take all reasonable and practicable measures to ensure their activity does not harm Aboriginal or Torres Strait Islander cultural heritage, and applies to any activity where Aboriginal or Torres Strait Islander cultural heritage is located. For more information on your obligations under this legislation, please visit the Department of Women, Aboriginal and Torres Strait Islander Partnerships and Multiculturalism webpage at, <https://www.dwatsipm.qld.gov.au/>.

This **environmental authority** incorporates the following schedules:

- Schedule A - General
- Schedule B - Air
- Schedule C - Water
- Schedule D - Noise and Vibration
- Schedule E - Waste
- Schedule F - Dams
- Schedule G - Community
- Schedule H - Definitions
- Schedule I - Maps/Plans

**Conditions of environmental authority****Schedule A – General**

(A1-1) This environmental authority authorises the activities listed in Schedule A: Table 1 – Authorised activities and locations to the extent that they are carried out in accordance with:

- a) the activity's corresponding:
  - i. projective surface area; and
  - ii. location.

**Schedule A: Table 1– Authorised activities and locations**

| Tenure ID                    | Disturbance type                                                                                              | Projective surface area (ha) | Location (MGA2020, Zone 54) |                        |
|------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|------------------------|
|                              |                                                                                                               |                              | Latitude                    | Longitude              |
| Central                      |                                                                                                               |                              |                             |                        |
| ML1499<br>ML10005<br>ML10093 | Brilliant East Compound and Infrastructure (including Decline and Portal, Infrastructure, Core Yard and Shed) | 4.26                         | -20.08200                   | 146.27605              |
|                              | Victoria Main Underlie and Vent                                                                               | 1.0                          | -20.08352                   | 146.27231              |
|                              | Roads                                                                                                         | 0.5                          | Various                     |                        |
| ML10208                      | Brilliant Block Shaft                                                                                         | 0.5                          | -20.07812                   | 146.26651              |
|                              | Pump Compounds 1 & 2                                                                                          | 0.04                         | -20.08051<br>-20.07964      | 146.27455<br>146.27393 |
|                              | Discharge Valve                                                                                               | 0.05                         | -20.08579                   | 146.27622              |
|                              | Park Street Drill Site Brilliant Deeps and waste dump                                                         | 0.7                          | -20.07360                   | 146.26637              |
| ML1347                       | Historic disturbance <sup>1</sup>                                                                             | N/A                          | -20.08871                   | 146.25708              |
| ML1472                       | Historic disturbance <sup>1</sup>                                                                             | N/A                          | -20.09090                   | 146.25675              |
| ML1488                       | Historic disturbance <sup>1</sup>                                                                             | N/A                          | -20.06777                   | 146.27549              |
| ML1491                       | Historic disturbance <sup>1</sup>                                                                             | N/A                          | -20.09176                   | 146.28259              |
| ML1545                       | Historic disturbance <sup>1</sup>                                                                             | N/A                          | Various                     |                        |
| ML1385                       | Nil                                                                                                           | Nil                          |                             |                        |
| ML1398                       | No surface area granted                                                                                       | Nil                          |                             |                        |
| ML10193                      | No surface area granted                                                                                       | Nil                          |                             |                        |

| Tenure ID                                  | Disturbance type                             | Projective surface area (ha) | Location (MGA2020, Zone 54) |           |
|--------------------------------------------|----------------------------------------------|------------------------------|-----------------------------|-----------|
|                                            |                                              |                              | Latitude                    | Longitude |
| ML10196                                    | No surface area granted                      | Nil                          |                             |           |
| ML10281                                    | No surface area granted                      | Nil                          |                             |           |
| ML10283                                    | No surface area granted                      | Nil                          |                             |           |
| <b>Stockholm</b>                           |                                              |                              |                             |           |
| ML1424,<br>ML1430,<br>ML10042,<br>ML10032. | Plant Area, Workshops, Offices, ROM Pad      | 5.0                          | -20.12448                   | 146.21788 |
|                                            | Waste Rock Dumps and Overburden Stockpiles   | 9.2                          | -20.12362                   | 146.22072 |
|                                            | Topsoil Stockpiles                           | 3.0                          | -20.12615                   | 146.22311 |
|                                            | Sediment Dam                                 | 1.5                          | -20.12448                   | 146.22298 |
|                                            | Site Roads                                   | 0.8                          | Various                     |           |
|                                            | Stockholm Pit                                | 8.0                          | -20.12545                   | 146.22087 |
| ML1585                                     | No surface area granted                      | Nil                          |                             |           |
| ML10282                                    | No surface area granted                      | Nil                          |                             |           |
| ML10284                                    | No surface area granted                      | Nil                          |                             |           |
| <b>Warrior</b>                             |                                              |                              |                             |           |
| ML1490                                     | Washington Pit and Portal                    | 2.0                          | -20.11398                   | 146.28560 |
|                                            | Washington Pit Infrastructure and Access     | 2.1                          | -20.11474                   | 146.28622 |
|                                            | Vent                                         | 0.07                         | -20.11954                   | 146.29212 |
|                                            | Washington North Pit Area                    | 0.4                          | -20.11248                   | 146.28359 |
|                                            | Washington ROM Pad Area                      | 2.7                          | -20.11574                   | 146.28525 |
|                                            | Washington NE Bund Area and Diversion Drains | 0.9                          | Various                     |           |
|                                            | Overburden Stockpile                         | 9.0                          | -20.11692                   | 146.28565 |
|                                            | Washington Haul Road/Access Road             | 1.05                         | Various                     |           |
|                                            | Washington North Haul Road                   | 0.22                         | Various                     |           |
|                                            | Sediment Dams/Silt Traps                     | 0.21                         | -20.11301                   | 146.28596 |

| Tenure ID | Disturbance type                  | Projective surface area (ha) | Location (MGA2020, Zone 54) |           |
|-----------|-----------------------------------|------------------------------|-----------------------------|-----------|
|           |                                   |                              | Latitude                    | Longitude |
| ML1348    | Legacy Disturbance <sup>2</sup>   | 1.16                         | -20.12810                   | 146.28106 |
| ML1521    | Nil                               | Nil                          |                             |           |
| ML10222   | Historic disturbance <sup>1</sup> | N/A                          | -20.12165                   | 146.29756 |

1. Historic disturbance is disturbance created by activities prior to grant of relevant tenure.
2. Legacy disturbance is disturbance created during term of the relevant tenure (including prior to Citigold ownership).

### Maintenance of Measures, Plant and Equipment

(A2-1) The holder must:

- a) install all measures, plant and equipment necessary to ensure compliance with the conditions of this environmental authority; and
- b) maintain such measures, plant and equipment in a proper condition; and
- c) operate such measures, plant and equipment in a proper manner.

### Monitoring

- (A3-1) Record, compile and keep for a minimum of five years all monitoring results required by this environmental authority and make available for inspection all or any of these records upon request by the administering authority.
- (A3-2) Where monitoring is a requirement of this environmental authority, ensure that a competent person(s) conducts all monitoring.

### Storage and Handling of Flammable and Combustible Liquids

- (A4-1) Spillage of all flammable and combustible liquids must be contained within an on-site containment system and controlled in a manner that prevents environmental harm (other than trivial harm) and maintained in accordance with Section 5.9 of AS 1940 - Storage and Handling of Flammable and Combustible Liquids of 1993.

### Exception Reporting

- (A5-1) The administering authority must be notified by telephone or facsimile as soon as practicable after becoming aware of:
  - a) any emergency or incident which results in the release of contaminants not in accordance, or reasonably expected to be not in accordance with the conditions of this environmental authority; or;
  - b) any monitoring result that indicates an exceedance of any limit specified in this environmental authority.

### Exploration

- (A6-1) All exploration activities carried out on the mining leases must comply with each of the Standard Environmental Conditions contained in the most recent version of the Code of Environmental Compliance for exploration and mineral development projects.

**Definitions**

- (A7-1) Words and phrases used throughout this EA are defined in Schedule H — Definitions. Where a definition for a term used in this EA is sought and the term is not defined within this EA, the definitions in the Environmental Protection Act 1994, its Regulations and Environmental Protection Policies must be used.

END OF CONDITIONS FOR SCHEDULE A

---

**Schedule B – Air****Dust nuisance**

- (B1-1) Subject to Conditions (B1-2) and (B1-3) the release of dust or particulate matter or both resulting from the mining activity must not cause an environmental nuisance, at any sensitive place.
- (B1-2) When requested by the administering authority, dust and particulate monitoring must be undertaken within a reasonable and practicable timeframe nominated by the administering authority to investigate any complaint (which is neither frivolous nor vexatious nor based on mistaken belief in the opinion of the authorised officer) of environmental nuisance at any sensitive place, and the results must be notified within 14 days to the administering authority following completion of monitoring.
- (B1-3) If the environmental authority holder can provide evidence through monitoring that the following limits are not being exceeded then the holder is not in breach of (B1-1):
- a) dust deposition of 120 milligrams per square metre per day, averaged over one month, when monitored in accordance with AS 3580.10.1 Methods for sampling and analysis of ambient air - Determination of particulates - Deposited matter - Gravimetric method of 1991; and
  - b) a concentration of particulate matter with an aerodynamic diameter of less than 10 micrometre (pm) (PM<sub>10</sub>) suspended in the atmosphere of 150 micrograms per cubic metre over a 24 hour averaging time, at a sensitive place downwind of the operational land, when monitored in accordance with:
    - particulate matter - Determination of suspended particulate PM<sub>10</sub> high-volume sampler with size-selective inlet - Gravimetric method, when monitored in accordance with AS 3580.9.6 Methods for sampling and analysis of ambient air - Determination of suspended particulate matter - PM (sub) 10 high volume sampler with size-selective inlet - Gravimetric method of 1990; or
    - any alternative method of sampling PM<sub>10</sub>, which may be permitted by the 'Air Quality Sampling Manual' as published from time to time by the administering authority.
- NOTE: You must propose which monitoring method is appropriate in accordance with condition (B1-3) (a) or (b) or both.
- (B1-4) If monitoring indicates exceedence of the relevant limits in Condition (B1-3), then the environmental authority holder must:
- a) address the complaint including the use of appropriate dispute resolution if required; or
  - b) immediately implement dust abatement measures so that emissions of dust from the activity do not result in further environmental nuisance.

**Odour nuisance**

- (B2-1) Subject to condition (B2-2), the release of noxious or offensive odour(s) or any other noxious or offensive airborne contaminant(s) resulting from the mining activity must not cause an environmental nuisance at any sensitive place.
- (B2-2) When requested by the administering authority, odour monitoring must be undertaken within a reasonable and practicable timeframe nominated by the administering authority to investigate any complaint (which is neither frivolous nor vexatious nor based on mistaken belief in the opinion of the authorised officer) of environmental nuisance at any sensitive place, and the results must be notified within 14 days to the administering authority following completion of monitoring.

- (B2-3) If monitoring indicates Condition (B2-1) is not being met then the environmental authority holder must:
- a) address the complaint including the use of appropriate dispute resolution if required; or
  - b) immediately implement odour abatement measures so that emissions of odour from the activity do not result in further environmental nuisance.

END OF CONDITIONS FOR SCHEDULE B

## Schedule C – Water

### Release to waters

- (C1-1) Receiving waters affected by the release of process water or storm water contaminated by the mining activities or both must be monitored at the locations and frequencies defined in Schedule C – Schedule C: Table 2 and Schedule I – Map 1 and comply with the contaminant limits defined in Schedule C –Schedule C: Table 3.

### Schedule C: Table 2 – Receiving water monitoring locations and frequency

| Monitoring Point | Easting (AMG) | Northing (AMG) | Monitoring Frequency  |
|------------------|---------------|----------------|-----------------------|
| RE5 (Warrior)    | 0425247       | 7775708        | Annually <sup>1</sup> |

NOTE: This does not apply to tailing dams.

<sup>1</sup>At least one sampling event per sampling location must be undertaken that represents the first rainfall of the wet season and equates to the 'first flush' of the licensed sites.

### Schedule C: Table 3 – Receiving water contaminant limits

| Parameter              | Units    | Limit Type       | Contaminant Limits |
|------------------------|----------|------------------|--------------------|
| Total Dissolved Solids | mg/L     | Maximum          | 4000 <sup>1</sup>  |
| pH                     | pH units | Acceptable range | 6.5 – 9.0          |
| Sulphate               | mg/L     | Maximum          | 1000 <sup>1</sup>  |
| Fluoride               | mg/L     | Maximum          | 2 <sup>1</sup>     |
| Cadmium                | mg/L     | Maximum          | 0.01 <sup>1</sup>  |
| Mercury                | mg/L     | Maximum          | 0.002 <sup>1</sup> |
| Arsenic                | mg/L     | Maximum          | 0.5 <sup>1</sup>   |
| Cyanide                | mg/L     | Maximum          | 1                  |
| Copper                 | mg/L     | Maximum          | 1 <sup>1</sup>     |

NOTE: This does not apply to tailing dams.

<sup>1</sup> These limits are derived from ANZECC 2000 water quality guidelines for stock.

- (C1-2) End of pipe release limits for process water and storm water contaminated by mining activities must be monitored at the locations and frequencies defined in Schedule C -

Schedule C: Table 4 and Schedule I – Maps 3 and 4 and comply with the contaminant limits defined in Schedule C -  
Schedule C: Table 5.

**Schedule C: Table 4 – End of pipe monitoring locations and frequency**

| Monitoring Point | Easting (AMG) | Northing (AMG) | Monitoring Frequency                   |
|------------------|---------------|----------------|----------------------------------------|
| EP3 (Stockholm)  | 0418428       | 7774919        | Before discharge to any surface waters |
| EP4 (Ch. Towers) | 0424218       | 7778624        | Before discharge to any surface waters |
| EP5 (Ch. Towers) | 0424213       | 7779003        | Before discharge to any surface waters |

NOTE: This does not apply to tailing dams.

**Schedule C: Table 5 – End of pipe contaminant release limits**

| Monitoring Point                          | Parameter              | Units    | Limit Type       | Contaminant Limits |
|-------------------------------------------|------------------------|----------|------------------|--------------------|
| Charters Towers EP4, EP5<br>Stockholm EP3 | pH                     | pH units | Acceptable range | 6.5 – 9.0          |
|                                           | Total Dissolved Solids | mg/L     | Maximum          | 4000               |
|                                           | Sulphate               | mg/L     | Maximum          | 1000               |
|                                           | Fluoride               | mg/L     | Maximum          | 2                  |
|                                           | Copper                 | mg/L     | Maximum          | 1                  |
|                                           | Arsenic                | mg/L     | Maximum          | 0.5                |
|                                           | Cadmium                | mg/L     | Maximum          | 0.01               |

NOTE: This does not apply to tailing dams.

### Dams containing hazardous waste

- (C2-1) In the event that the water quality within any dam containing hazardous waste is likely to cause harm to fauna accessing the dam, measures must be implemented to minimise access by fauna to the dam.
- (C2-2) The authority holder must mark the mandatory reporting level on the inside of the spillway of all dams containing hazardous waste in accordance with the "Site Water Management Technical Guideline for the Environmental Management of Exploration and Mining in Queensland 1995".
- (C2-3) The environmental authority holder must notify the administering authority when the level in the dam containing hazardous waste reaches the mandatory reporting level required in accordance with the "Site Water Management Technical Guideline for the Environmental Management of Exploration and Mining in Queensland 1995".

### Stream sediment contaminant levels

- (C3-1) All reasonable and practicable erosion protection measures and sediment control measures must be implemented and maintained to minimise erosion and the release of sediment.

- (C3-2) The bed of the receiving waters, affected by the release of process water and storm water contaminated by the mining activities must be monitored at the locations and frequencies defined in Schedule C – Table 6 and Schedule I — Map 1.

**Schedule C: Table 6 – Receiving stream sediment monitoring locations and frequency**

| Monitoring Point | Easting (AMG) | Northing (AMG) | Monitoring Frequency  |
|------------------|---------------|----------------|-----------------------|
| SS4 (Warrior)    | 0425247       | 7775708        | Annually <sup>1</sup> |

<sup>1</sup> Monitoring must be undertaken after the wet season.

- (C3-3) Complete an investigation to determine existing stream sediment contaminant levels at monitoring points located in Schedule C — Table 6 in order to establish a representative dataset from which appropriate trigger values and limits can be derived.
- (C3-4) All stream sediment sampling must be undertaken in accordance with AS 5667.12 Guidance on Sampling of Bottom Sediments of 1998.

#### Groundwater

- (C4-1) Groundwater, affected by the mining activities must be monitored at the locations and frequencies defined in Schedule C – Schedule C: Table 7 and Schedule I — Map 2.

**Schedule C: Table 7 – Groundwater monitoring locations and frequency**

| Monitoring Point | Easting (AMG) | Northing (AMG) | Surface RL (m) | Monitoring Frequency    |
|------------------|---------------|----------------|----------------|-------------------------|
| GW6 (Warrior)    | 0425395       | 7775568        | 946            | Biannually <sup>1</sup> |

<sup>1</sup> Sampling events must be at least 5 months apart, and no more than 7 months apart, so as to reflect wet and dry season conditions.

**Schedule C: Table 8 – Groundwater contaminant trigger levels**

| Parameter              | Units    | Limit Type       | Contaminant Trigger Levels |
|------------------------|----------|------------------|----------------------------|
| pH                     | pH units | Acceptable range | 6.5 – 9.0                  |
| Total Dissolved Solids | mg/L     | Maximum          | 4000                       |
| Sulphate               | mg/L     | Maximum          | 1000                       |
| Fluoride               | mg/L     | Maximum          | 4                          |
| Lead                   | mg/L     | Maximum          | 0.1                        |
| Mercury                | mg/L     | Maximum          | 0.002                      |
| Arsenic                | mg/L     | Maximum          | 0.5                        |
| Cyanide                | mg/L     | Maximum          | 1                          |
| Molybdenum             | mg/L     | Maximum          | 0.15                       |

---

|         |      |         |      |
|---------|------|---------|------|
| Copper  | mg/L | Maximum | 1    |
| Cadmium | mg/L | Maximum | 0.01 |

- (C4-2) Subject to Condition (C4-1), if the groundwater contaminant trigger levels defined in Schedule C – Table 8 are exceeded then the environmental authority holder must complete an investigation into the potential for environmental harm and notify the administering authority within 3 months of receiving the analysis results.
- (C4-3) The method of sampling of groundwater must comply with that set out in the latest edition of the Environmental Protection Agency's Water Quality Sampling Manual.

**Acid rock drainage and leachate management**

- (C5-1) Subject to the release limits defined in Schedule - C, all reasonable and practicable measures must be implemented to prevent hazardous leachate being directly or indirectly released or likely to be released as a result of the activity to any groundwater or water course.

END OF CONDITIONS FOR SCHEDULE C

## Schedule D – Noise and Vibration

### Noise nuisance

- (D1-1) Subject to Conditions (D1-2) and (D1-3) noise from the mining activity must not cause an environmental nuisance, at any sensitive or commercial place.
- (D1-2) When requested by the administering authority, noise monitoring must be undertaken within a reasonable and practicable timeframe nominated by the administering authority to investigate any complaint (which is neither frivolous nor vexatious nor based on mistaken belief in the opinion of the authorised officer) of environmental nuisance at any sensitive or commercial place, and the results must be notified within 14 days to the administering authority following completion of monitoring.
- (D1-3) If the environmental authority holder can provide evidence through monitoring that the limits defined in Schedule D - Table 1 and 2 inclusive, are not being exceeded then the holder is not in breach of Condition (D1-1). Monitoring must include:
- $L_{A,max,adj,T}$
  - the level and frequency of occurrence of impulsive or tonal noise;
  - atmospheric conditions including wind speed and direction; and
  - location, date and time of recording.
- (D1-4) If monitoring indicates exceedance of the limits in Schedule D - Table 1 and 2, then the environmental authority holder must:
- address the complaint including the use of appropriate dispute resolution if required; or
  - immediately implement noise abatement measures so that emissions of noise from the activity do not result in further environmental nuisance.
- (D1-5) The method of measurement and reporting of noise levels must comply with the latest edition of the Environmental Protection Agency's Noise Measurement Manual.

**Schedule D: Table 1 – Noise limits**

| Noise dB(A)<br>measured as                       | Monday to Saturday |            |            | Sundays & Public Holidays |            |            |
|--------------------------------------------------|--------------------|------------|------------|---------------------------|------------|------------|
|                                                  | 7am – 6pm          | 6pm – 10pm | 10pm – 7am | 9am – 6pm                 | 6pm – 10pm | 10pm – 9am |
| <b>Noise measured at a Noise sensitive place</b> |                    |            |            |                           |            |            |
| $L_{A10, adj, 10 mins}$                          | 60                 | 50         | 40         | 55                        | 50         | 40         |
| $L_{A1, adj, 10 mins}$                           | 65                 | 55         | 45         | 60                        | 55         | 40         |
| <b>Noise measured at a Commercial place</b>      |                    |            |            |                           |            |            |
| $L_{A10, adj, 10 mins}$                          | 60                 | 55         | 45         | 60                        | 55         | 45         |
| $L_{A1, adj, 10 mins}$                           | 65                 | 60         | 50         | 65                        | 60         | 50         |

NOTE: The method of measurement and reporting of noise levels must comply with the latest editions of the Environmental Protection Agency's Noise Manuals.

**Schedule D: Table 2 – Air blast overpressure level**

| Location         | Monday to Friday 7am – 6pm                                                                              |
|------------------|---------------------------------------------------------------------------------------------------------|
|                  | Saturdays, Sundays & Public Holidays 9am – 6pm                                                          |
| Sensitive place  | Air blast overpressure level is no more than 115dB (linear peak) for 4 out of any 5 consecutive blasts. |
| Commercial place | Air blast overpressure level is no more than 115dB (linear peak) for 4 out of any 5 consecutive blasts. |

**Vibration nuisance**

- (D2-1) Subject to Conditions (D2-2) and (D2-3) vibration from the mining activity must not cause an environmental nuisance, at any sensitive place.
- (D2-2) When requested by the administering authority, vibration monitoring must be undertaken within a reasonable and practicable timeframe nominated by the administering authority to investigate any complaint (which is neither frivolous nor vexatious nor based on mistaken belief in the opinion of the authorised officer) of environmental nuisance at any sensitive place, and the results must be notified within 14 days to the administering authority following completion of monitoring.
- (D2-3) If the environmental authority holder can provide evidence through monitoring that the limits defined in Schedule D - Table 3 are not being exceeded then the holder is not in breach of (D2-1). Monitoring must include:
- location of the blast(s) within the mining area (including which bench level); and
  - atmospheric conditions including temperature, relative humidity and wind speed and direction; and
  - location, date and time of recording.
- (D2-4) If monitoring indicates exceedance of the relevant limits in Schedule D - Table 3, then the environmental authority holder must:
- address the complaint including the use of appropriate dispute resolution if required; or
  - immediately implement vibration abatement measures so that vibration from the activity does not result in further environmental nuisance.

**Schedule D: Table 3 – Vibration limits**

| Location         | Vibration measured                                                                                                                         |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
|                  | Monday to Friday 7am – 6pm<br>Saturdays, Sundays & Public Holidays 9am – 6pm                                                               |
| Sensitive place  | 25mm/s peak particle velocity for vibrations of more than 35Hz<br>10 mm/s peak particle velocity for vibrations equal to or less than 35Hz |
| Commercial place | 25mm/s peak particle velocity for vibrations of more than 35Hz<br>10mm/s peak particle velocity for vibrations equal to or less than 35Hz  |

END OF CONDITIONS FOR SCHEDULE D

**Schedule E – Waste****Storage of tyres**

- (E1-1) Tyres stored awaiting disposal or transport for take-back and, recycling, or waste-to-energy options - should be stockpiled in volumes less than 3m in height and 200 sq.m in area and at least 10m from any other tyre storage area.
- (E1-2) All reasonable and practicable fire prevention measures must be implemented, including removal of grass and other materials within a 10m radius of the scrap tyre storage area.

**Disposal of tyres**

- (E2-1) Where practicable, scrap tyres resulting from the mining activities can be disposed of in underground stopes provided this practice does not cause an unacceptable fire risk.
- (E2-2) Disposing of scrap tyres resulting from the mining activities in spoil emplacements is acceptable, provided tyres are placed as deep in the spoil as reasonably practicable.
- (E2-3) Scrap tyres resulting from the mining activities disposed within the operational land must not impede saturated aquifers or compromise the stability of the consolidated landform.

END OF CONDITIONS FOR SCHEDULE E

**Schedule F – Dams**

**Dams containing hazardous waste**

- (F3-1) The construction and operation of any dam containing hazardous waste within the licensed place must comply with Schedule F - Table 2.

**Schedule F: Table 2 – Size and purpose of dams containing hazardous waste**

| Name of dam containing hazardous waste <sup>(1)</sup> | Maximum surface area dam (ha) | Maximum volume dam (m <sup>3</sup> ) | Maximum depth of dam (m) <sup>(2)</sup> | Purpose of dam <sup>(3)</sup>                                                                                               |
|-------------------------------------------------------|-------------------------------|--------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Charters Towers Gold Mine Tailings Dam                | 22                            | 1,600,000                            | 15                                      | Permanent containment of tailings resulting from the extraction of Gold from the Charters Towers Gold Mine Processing Plant |

<sup>(1)</sup>Note: The name of the dam containing hazardous waste should refer to the name of the dam e.g. process residue facility and decant dam.

<sup>(2)</sup>Note: For dams, which do not require a dam wall, input the maximum void depth e.g. where dams are formed by excavating below the land surface or backfilling a residual void.

<sup>(3)</sup>Note: Purpose of the dam should outline the designed function, e.g. 'the permanent containment of tailings resulting from the extraction of nickel, cobalt and other metals at the XYZ Refinery'.

- (F3-2) Any dam containing hazardous waste constructed or operated must be located within the control points defined in Schedule C - Table 3.

**Schedule F: Table 3 – Location of dams containing hazardous waste**

| Name of dam containing hazardous waste <sup>(1)</sup> | Easting (AMG) <sup>(4)</sup> | Northing (AGM) <sup>(4)</sup> |
|-------------------------------------------------------|------------------------------|-------------------------------|
| Charters Towers Gold Mine Tailings Dam                | 0418286                      | 7770771                       |
|                                                       | 0418629                      | 7770854                       |
|                                                       | 0418094                      | 7771580                       |
|                                                       | 0418716                      | 7771748                       |

<sup>(4)</sup>Note: A minimum of 3 control points is required to constrain the location of all activities associated with the dam containing hazardous waste. Additional infrastructure which forms part of any dam containing hazardous waste may include appurtenant works consisting of tailings discharge pipelines, seepage collection systems, runoff diversion bunds, containment systems, pressure relief wells, decant and recycle water systems.

**Standards and Criteria**

- (F4-1) The holder of the environmental authority must design, construct and operate all high-hazard dams containing hazardous waste in accordance with the Code of Environmental Compliance for Environmental Authorities for High Hazard Dams Containing Hazardous Waste.
- (F4-2) The holder of the environmental authority must design, construct and operate all low-hazard dams containing hazardous waste and non-hazardous dams in accordance with the criteria outlined in Appendix B of the Code of Environmental Compliance for Mining Lease Projects.

**Inspection of Dams**

- (F5-1) High hazard dams containing waste shall be inspected by a Registered Professional Engineer (RPEQ) on or about 1<sup>st</sup> October but definitely before 1<sup>st</sup> November each year or at any time if alarming, unusual or otherwise unsatisfactory conditions are observed.
- (F5-2) For each inspection, the engineer shall assess the condition of the dam and its foundations, determine the hydraulic adequacy of the dam and assess the adequacy of the works with respect to dam safety.
- (F5-3) For each inspection, two copies of the engineer's report and any recommendations as to measures to be taken to ensure the integrity of the dam shall be furnished to the administering authority within 28 days of the inspection.

END OF CONDITIONS FOR SCHEDULE F

**Schedule G – Community****Complaint response**

- (G1-1) All complaints received must be recorded including details of complainant, reasons for the complaint, investigations undertaken, conclusions formed and actions taken. This information must be made available for inspection by the administering authority on request.

END OF CONDITIONS FOR SCHEDULE G

## Schedule H – Definitions

Key terms and/or phrases used in this document are defined in this section. Where a term is not defined, the definition in the *Environmental Protection Act 1994*, its regulations or environmental protection policies must be used. If a word remains undefined it has its ordinary meaning.

**airblast overpressure** means energy transmitted from the blast site within the atmosphere in the form of pressure waves. The maximum excess pressure in this wave, above ambient pressure is the peak airblast overpressure measured in decibels linear (dB).

**ambient (or total) noise** at a place, means the level of noise at the place from all sources (near and far), measured as the Leq for an appropriate time interval.

**analogue sites** means:

- **CTG1:** E 441268.7 N 7771259.3  
10m x 50m steep sloping rocky ground, partially covered with grass and sparse woody vegetation, located within the township of Charters Towers.
- **CTG2:** E 430520.9 N 7715661.8  
10m x 50m undulating ground with full grass cover, shrubs and sparse tree cover located on the northern side of ML1490.
- **CTG3:** E 448069.9 N 7768514.3  
10m x 50m slightly undulating rocky grazing land, located on the southern side of ML1490.

**authority** means environmental authority (mining activities) under the Environmental Protection Act 1994.

**blasting** means the use of explosive materials to fracture:

- rock, coal and other minerals for later recovery; or
- structural components or other items to facilitate removal from a site or for reuse.

**commercial place** means a place used as an office or for business or commercial purposes, other than a place within the boundaries of the operational land.

**competent person** means a person with the demonstrated skill and knowledge required to carry out the task to a standard necessary for the reliance upon collected data or protection of the environment.

**dam** means a containment or proposed containment whether permanent or temporary, which is designed to contain, divert or control flowable substances. However this does not include a fabricated or manufactured tank or container designed to a recognised standard.

**environmental authority holder** means the holder of this environmental authority.

**foreseeable future** is the period used for assessing the total risk of an event occurring. Permanent structures and ecological sustainability should be expected to still exist at the end of a 150 year foreseeable future with an acceptable risk of failure before that time.

**flowable substance** means matter or mixture of materials which can be forced to or otherwise flow under any conditions possible in a situation. It includes water, other liquids or a mixture that includes water or any other liquid or suspended solids.

**hazardous waste** means any substance, whether liquid, solid or gaseous, derived by or resulting from, the processing of minerals that tends to destroy life or impair or endanger health.

**Infrastructure** means water storage dams, roads and tracks, buildings and other structures built for the purpose of mining activities but does not include other facilities required for the long term management of mining impacts or the protection of potential resources. Such other facilities include dams containing hazardous waste, waste rock dumps, voids, or ore stockpiles and buildings as well as other structures whose ownership can be transferred and which have a residual beneficial use for the next owner of the operational land or the background land owner.

**LA 10, adj, 10 mins** means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of the sound) exceeded for 10% of any 10-minute measurement period, using Fast response.

**LA 1, adj, 10 mins** means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of the sound) exceeded for 1% of any 10-minute measurement period, using Fast response.

**LA, Max, adj, T** means the average maximum A-weighted sound pressure level, adjusted for noise character and measured over any 10 minute period, using Fast response.

**land** in the "land schedule" of this document means land excluding waters and the atmosphere.

**land capability** as defined in the DME 1995 Technical Guidelines for the Environmental Management of Exploration and Mining in Queensland.

**land suitability** as defined in the DME 1995 Technical Guidelines for the Environmental Management of Exploration and Mining in Queensland.

**land use** term to describe the selected post mining use of the land, which is planned to occur after the cessation of mining operations.

**leachate** means a liquid that has passed through or emerged from, or is likely to have passed through or emerged from, a material stored, processed or disposed of at the operational land which contains soluble, suspended or miscible contaminants likely to have been derived from the said material.

**mandatory reporting level** means the level below the spillway crest, equivalent to the lower of the 72 hour ARI storm or the ARI wave allowance whichever level is lower.

**monitoring sites** means:

- RE5 & SS4 (Warrior)- Located downstream of Warrior Pit and sediment dam in unnamed creek
- EP4 (Ch. Towers) - Located in Buchannan Creek opposite Nagle Street compound.
- EP5 (Ch. Towers)- located with central decline bund wall release to Buchannan Creek
- GW6 (Warrior)- located on eastern side of Warrior pit in fenced compound.

**noxious** means harmful or injurious to health or physical well being, other than trivial harm.

**non-standard** means a mining operation that if in the opinion of the administering authority does not have a low risk of serious environmental harm and the activities can not comply with the criteria for standard mining activities prescribed in schedule 1A of the Environmental Protection Regulation 1998. The standard mining activity trigger criteria are as follows:

- the mining activities do not or will not cause more than 10 ha of land to be significantly disturbed at any one time;
- the mining activities do not or will not cause more than 5 ha of land to be significantly disturbed at any one time;
  - (a) in a riverine area;
  - (b) because of mine workings;
- the mining activities are not or will not be carried out in, or within 2 km of a category A environmentally sensitive area;
- the mining activities are not or will not be carried out in, or within 1 km of a category B environmentally sensitive area;
- the mining activities do not include a level 1 environmentally relevant activity;
- no more than 20 persons are carrying out or will, at any one time, carry out the mining activities.

**offensive** means causing reasonable offence or displeasure; is disagreeable to the sense; disgusting, nauseous or repulsive, other than trivial harm.

**peak particle velocity (ppv)** means a measure of ground vibration magnitude which is the maximum rate of change of ground displacement with time, usually measured in millimetres/second (mms-1).

**protected area** means:

- a protected area under the *Nature Conservation Act 1992*; or
- a marine park under the *Marine Parks Act 1992*; or
- a World Heritage Area.

**representative** means a sample set which covers the variance in monitoring or other data either due to natural changes or operational phases of the mining activities.

**self sustaining** means an area of land which has been rehabilitated and has maintained the required acceptance criteria without human intervention for a period nominated by the administering authority.

**significant disturbance** includes land

- a) if it is contaminated land; or
- b) it has been disturbed and human intervention is needed to rehabilitate it.
  - i. to a state required under the relevant environmental authority; or
  - ii. if the environmental authority does not require the land to be rehabilitated to a particular state — to its state immediately before the disturbance.

Some examples of disturbed land include:

- areas where soil has been compacted, removed, covered, exposed or stockpiled;
- areas where vegetation has been removed or destroyed to an extent where the land has been made susceptible to erosion; (vegetation & topsoil);
- areas where land use suitability or capability has been diminished;
- areas within a watercourse, waterway, wetland or lake where mining activities occur;
- areas submerged by tailings or hazardous contaminant storage and dam walls in all cases;
- areas under temporary infrastructure. Temporary infrastructure includes any infrastructure (roads, tracks, bridges, culverts, dams, bores, buildings, fixed machinery, hardstand areas, airstrips, helipads etc) which is to be removed after mining activities have ceased; or
- areas where land has been contaminated and a suitability statement has not been issued.

However, the following areas are not included:

- areas off lease (e.g. roads or tracks which provide access to the mining lease);
- areas previously significantly disturbed which have achieved the rehabilitation outcomes;
- by agreement with the EPA, areas previously significantly disturbed which have not achieved the rehabilitation objective(s) due to circumstances beyond the control of the mine operator (such as climatic conditions);
- areas under permanent infrastructure. Permanent infrastructure includes any infrastructure (roads, tracks, bridges, culverts, dams, bores, buildings, fixed machinery, hardstand areas, airstrips, helipads etc) which is to be left by agreement with the landowner. The agreement to leave permanent infrastructure must be recorded in the Landowner Agreement and lodged with the EPA;
- disturbances that pre-existed the grant of the tenure unless those areas are disturbed during the term of the tenure.

**sensitive place** means:

- a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential premises; or
- a motel, hotel or hostel; or
- an educational institution; or
- a medical centre or hospital; or
- a protected area under the *Nature Conservation Act 1992*, the *Marine Parks Act 1992* or a World Heritage Area; or
- a public park or gardens; or
- a place used as a workplace, an office or for business or commercial purposes which is not part of the mining activity and does not include employees accommodation or public roads.

**spillway** means passage or outlet from the dam through which surplus water flows.

**stable** means land form dimensions are or will be stable within tolerable limits now and in the foreseeable future. Stability includes consideration of geotechnical stability, settlement and consolidation allowances, bearing capacity (traffic ability), erosion resistance and geochemical stability with respect to seepage and contaminant generation.

**tolerable limits** means that a range of values could be accepted to achieve an overall environmental management objective (e.g. a range of settlement of a tailing capping could still meet the objective of draining the cap quickly, preventing pondage and limiting infiltration and percolation).

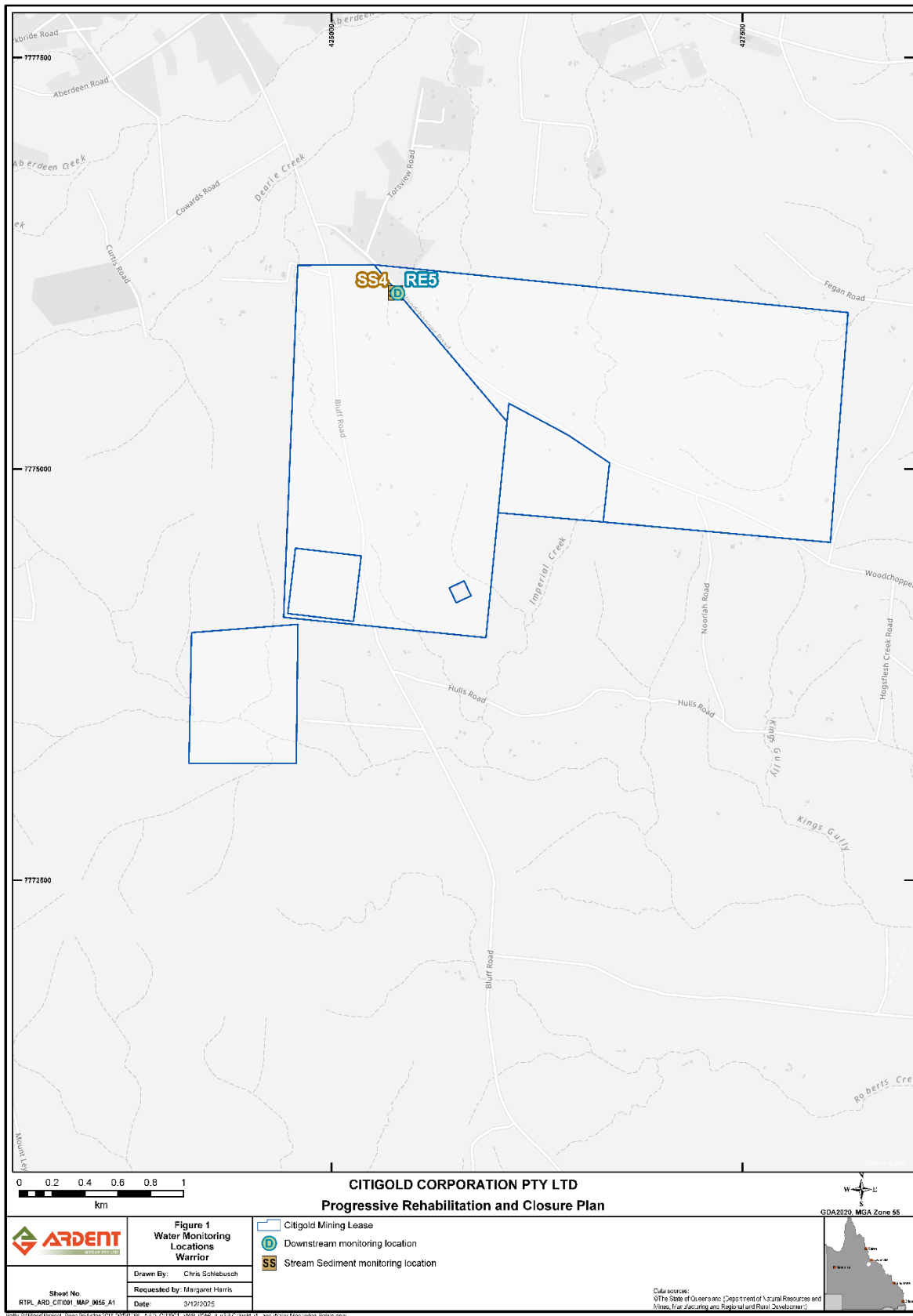
**trivial harm** means environmental harm which is not material or serious environmental harm and will not cause actual or potential loss or damage to property of an amount of, or amounts totalling more than \$5,000.

**waters** includes river, stream, lake, lagoon, pond, swamp, wetland, unconfined surface water, unconfined water in natural or artificial watercourses, bed and bank of any waters, dams, non-tidal or tidal waters (including the sea), stormwater channel, stormwater drain, roadside gutter, stormwater run-off, and groundwater or any part thereof.

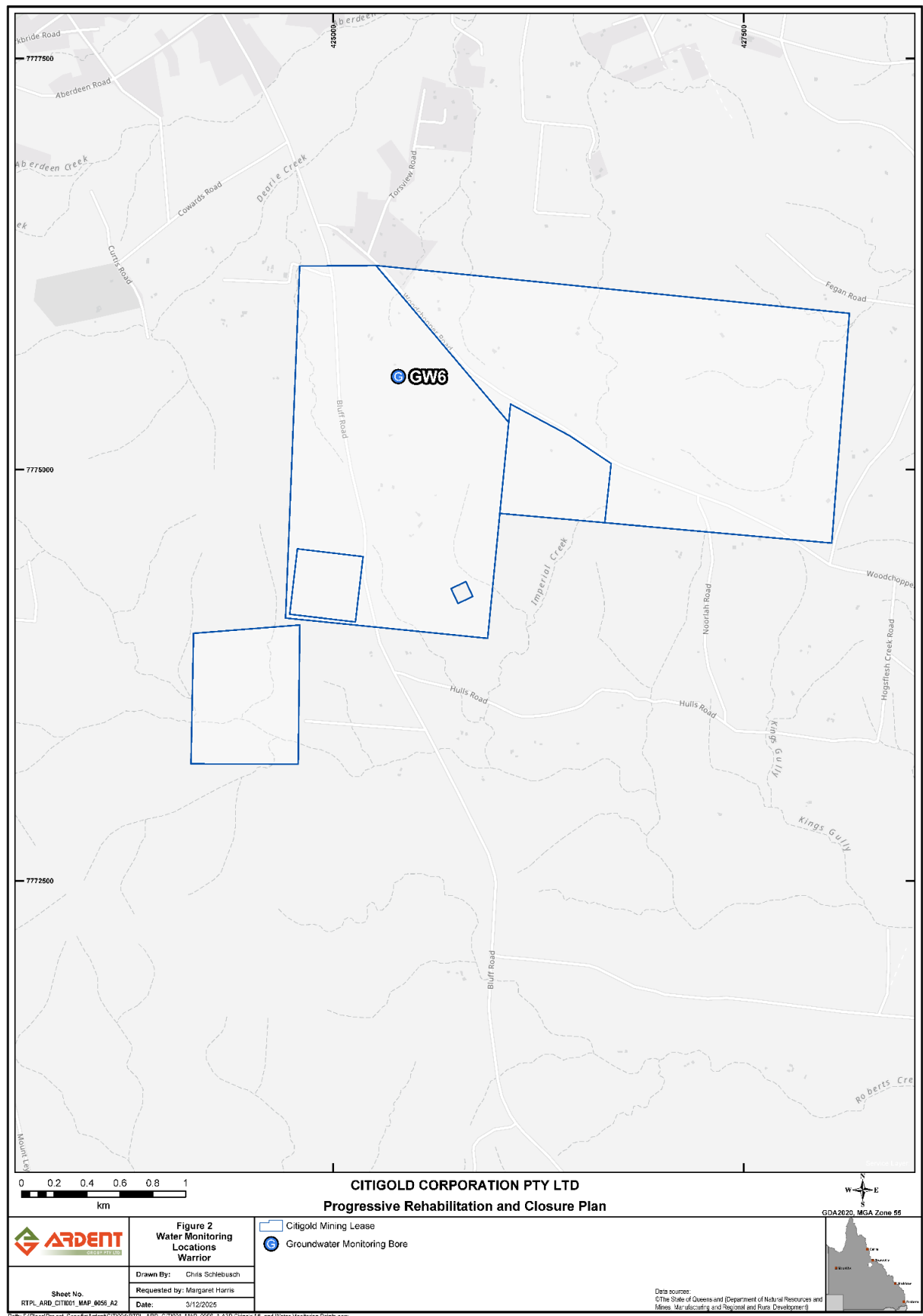
END OF CONDITIONS FOR SCHEDULE H

## Schedule I – Maps

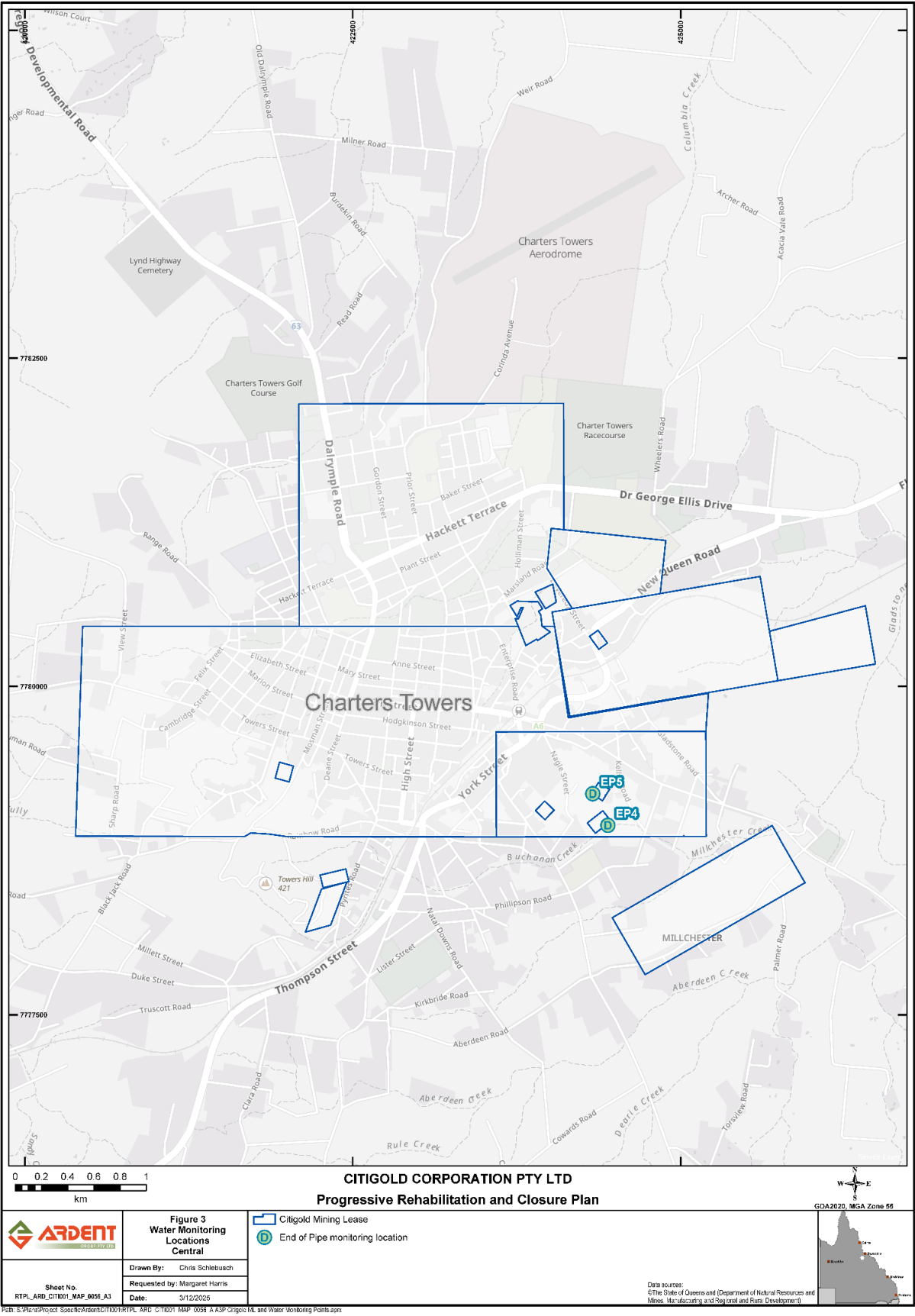
Map 1: Schedule C: Table 2 (RE5) and Schedule C: Table 6 (SS4)



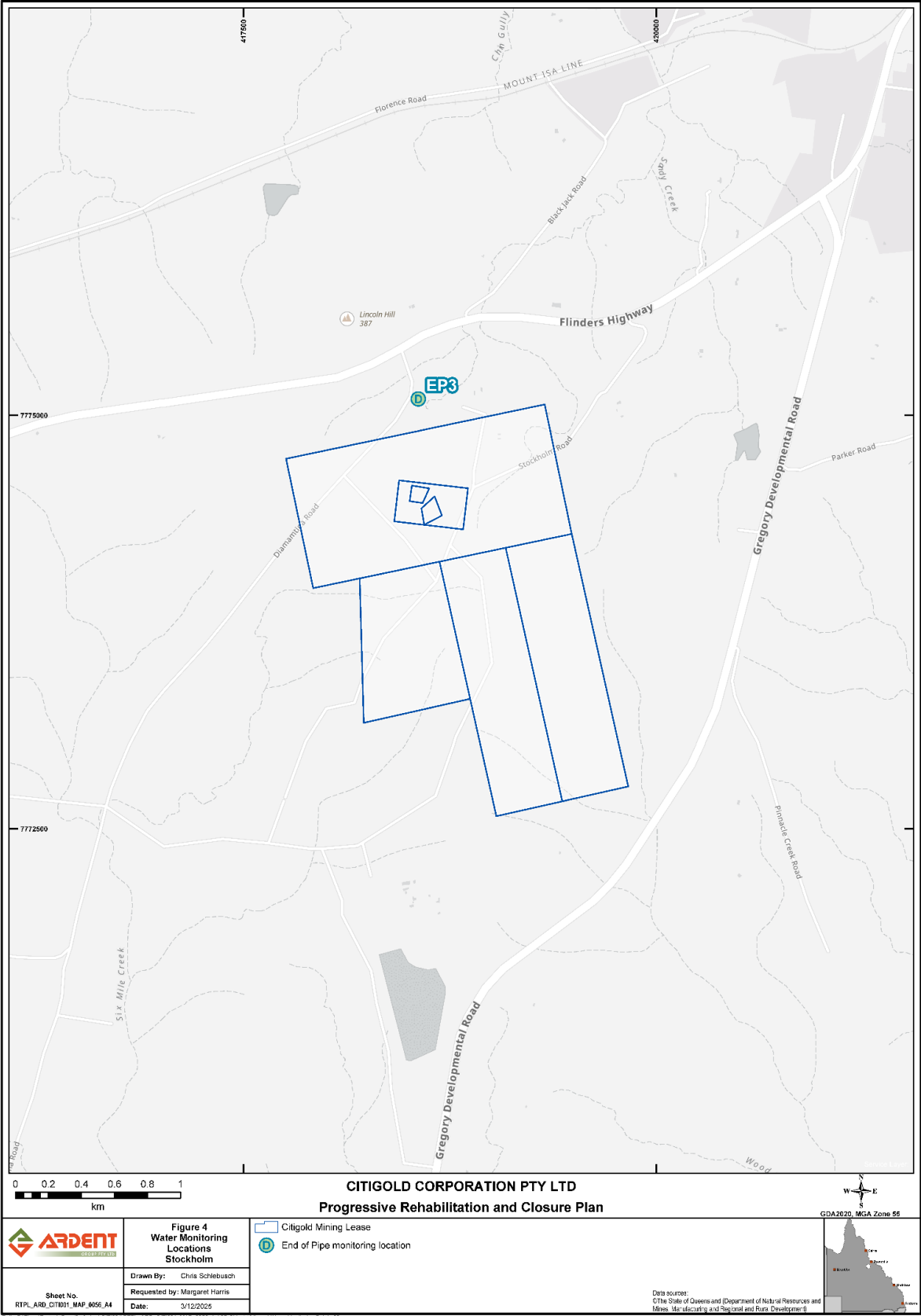
Map 2 Schedule C: Table 7 (GW6)



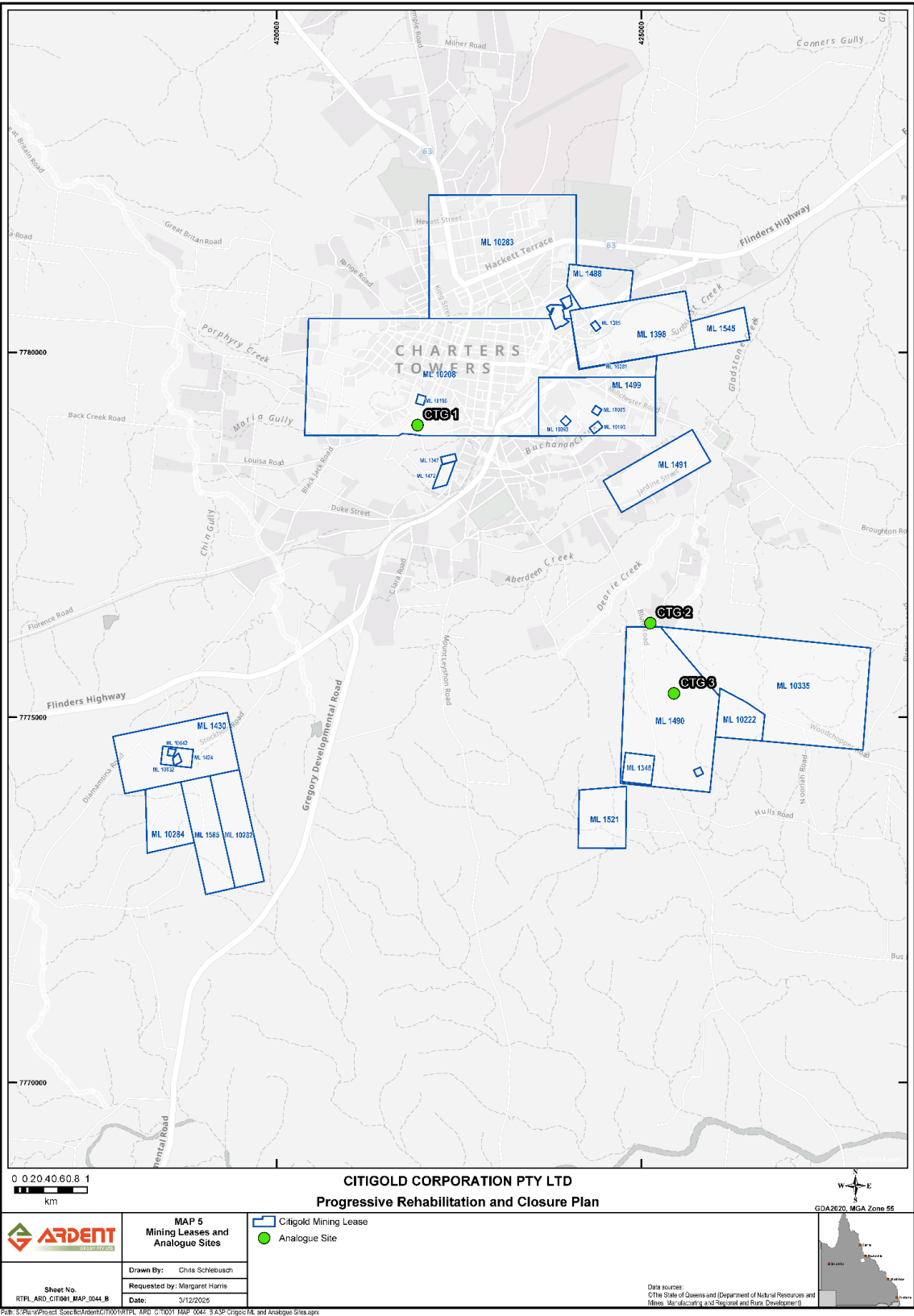
Map 3 Schedule C: Table 4 (EP4 and EP5)



Map 4 Schedule C: Table 4 (EP3)



Map 5 CTG1, CTG2, CTG3 locations from definitions.



END OF SCHEDULE I

**END OF ENVIRONMENTAL AUTHORITY**