

Item	Condition ID	Obligation	Compliant (Yes, No, NA)	Arafura Comments
1	1. Water Extraction Conditions	1.1 The licence holder must extract no more than the stated Total Maximum Water Entitlement from the listed groundwater resource for the period listed in Table 1. 'from 01.09.2022 to 31.08.2032'	Yes	No water was taken - Conditions precedent required to take water under the license were not reached as of 30 June 2023.
2	1. Water Extraction Conditions	1.2. The licence holder must ensure water extracted under this licence is not wasted. For the purpose of this condition water is wasted where, irrespective of intention: a) more water is used than is reasonably necessary for the immediate purpose for which water is taken, including used for irrigation; b) an unnecessary or excessive flow or flood of water is allowed to occur; or c) water is taken without adequate control or supervision of its taking.	NA	No water was taken - Conditions precedent required to take water under the license were not reached as of 30 June 2023.
3	1. Water Extraction Conditions	1.3. The licence holder may only extract water under this licence from a bore listed on this licence.	NA	No bores are currently listed on the licence.
4	1. Water Extraction Conditions	1.4. The licence holder must maintain the bores used for extracting water under this licence in accordance with the National Uniform Drillers Licensing Committee 'Minimum Construction Requirement for Water Bores in Australia' as amended.	NA	No bores are currently listed on the licence.
5	1. Water Extraction Conditions	1.5. The licence holder may only extract water under this licence for use on a property listed on this licence.	NA	No water was taken under this licence during the 2022-2023 financial year.
6	2. Water Metering and Reporting Conditions	2.1. Extraction from the listed groundwater resource must be recorded by a meter or meters supplied, installed and maintained by the licence holder in accordance with the Northern Territory Non-Urban Water Metering Code of Practice for Water Extraction Licences, as amended from time to time.	NA	No water was taken under this licence during the 2022-2023 financial year.
7	2. Water Metering and Reporting Conditions	2.2. Within two (2) weeks of 30 September, December, March and June of each year, and within two weeks of the expiry date, the licence holder must supply the Controller with a record of water extraction, reported by calendar month, from each of the listed bores.	NA	No water was taken under this licence during the 2022-2023 financial year.
8	3. Special Conditions	3.1. The licence holder must maintain, implement and comply with the current version of the documents listed in Table 2. 'Arafura Resources Limited Water Abstraction Plan -ARWAP'.	Yes	The ARWAP is synonymous with the Water Abstraction Management Plan (WAMP) Rev 3.2, which is Arafura's main groundwater operational document.
9	3. Special Conditions	3.2. The ARWAP must be updated prior to taking water under this licence to: a) specify monitoring bores which will be used to: i) identify drawdown which may impact on other groundwater users in the area, groundwater dependent vegetation, and groundwater dependent Aboriginal cultural values; and ii) trigger adaptive management measures for the protection of stock water supply. b) map groundwater dependent vegetation where: i) standing water level is less than 15m below ground level; and ii) groundwater is predicated to have a significant drawdown due to the project. c) specify trigger values and adaptive management measures to: i) ensure water supply for stock use; and ii) ensure key groundwater dependent vegetation, and groundwater dependent Aboriginal cultural values are protected. d) include a peer review process by a suitable qualified professional.	Yes	These updates have been completed and are presented in Appendix 13.1 WAMP Rev 3.2.
10	3. Special Conditions	3.3. If amendments (other than typographical changes or revisions to formatting or referencing) are proposed to be made to a document listed in Table 2, the licence holder must have the document independently reviewed by a suitably qualified professional and notify the Department by email to water.regulation@nt.gov.au and include; a) a tracked changes version of the proposed amendment (s); b) reasons for the amendment(s); and c) a copy of an independent review of the proposed updated document, undertaken by a suitably qualified professional.	NA	No additional updates have occurred.
11	3. Special Conditions	3.4. The Department may require the licence holder to revise or amend and resubmit any document provided in accordance with this licence. Where the Department requires any document to be revised or amended, the licence holder must submit it to the Department by the date specified by the Department.	NA	
12	3. Special Conditions	3.5. The licence holder must notify the Department in writing within 48 hours of becoming aware of non-compliance (or suspected non-compliance) with any condition of this licence. A notification under this condition must: a) contain particulars of the non-compliance, including the identified or potential impacts associated with the non-compliance; b) identify the steps that have or will be taken to minimise the impacts of the non-compliance; and c) identify the steps that have or will be taken to prevent a reoccurrence or minimise the risk or further non-compliance.	Yes	No non-compliance issues have occurred.
13	3. Special Conditions	3.6. The licence holder must provide an annual report to the Controller within 2 weeks of 30 June each year which: a) details compliance with the conditions of this licence in the previous financial year; b) identifies exceedances of trigger values in the licence documents and actions taken in response; and c) details any changes to trigger values in the licence documents.	No	This compliance report was submitted on 29/9/2023.

14	3. Special Conditions	3.7. The licence holder must maintain on a publicly available website: a) a copy of this licence; b) the current version of licence documents specified in Table 2; c) details of non-compliance reported in accordance with Condition 3.5; and d) copies of annual reports prepared in accordance with Condition 3.6.		License L10010 is on the Arafura website. This annual report will be put on the Arafura website once accepted by DEPWS and no additional changes are required. Table 2 ARWAP, which is synonymous with the WAMP Rev 3.2, has not been put onto the Arafura website as it will be superseded by the adaptive groundwater management plan and monitoring plan that are currently being written in accordance with L10013 Conditions 3.5 and 3.6.
15	3. Special Conditions	3.8. The licence holder may only extract water under this licence for Approved Mining Activities.	Partial	No water was taken under this licence during the 2022-2023 financial year.
16	3. Special Conditions	3.9. If the Mine Management Plan associated with the Approved Mining Activity is revoked or expires, the licence holder must inform the Controller in writing 7 days via <a href="mailto:water.regulation@nt.gov.au">water.regulation@nt.gov.au</a> .	Yes	The MMP is approved and active.