



Government of **Western Australia**
Department of **Water and Environmental Regulation**

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L5110/1988/10	Licence file number:	2012/006874
Licence holder:	Agnew Gold Mining Company Pty Ltd		
Trading as:	Agnew Gold Mining Company Pty Ltd		
ACN:	098 385 883		
Registered address:	[REDACTED]		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 2024		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> section C; section D if required; and sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> section C; section D if required; section E; and sign the declaration at Section F.

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
5 Processing or beneficiation of metallic or non-metallic ore)	0 tonnes
6 Mine dewatering	0 kiloliters

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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Section D – Statement of Actual Part 2 Waste Discharge Quantity			
54 Sewage Facility		Average of 143.74 m ³ per day (52,610 m ³ in 2024)	
89 Putrescible landfill site		0 tonnes	

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.4.1	Date(s) of non-compliance:	June 2024
Details of non-compliance:			
Failure to collect quarterly standing water level (SWL) and ambient groundwater quality parameters within monitoring point references L17, L18, L34, L52, L53, L8 and Satellite Well in June 2023, as required by Table 8: Monitoring of ambient groundwater quality.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No actual environmental impact occurred as a result of this non-compliance. These monitoring bores are not situated in relation to any active mining or mine dewater operations/abstraction, and quarterly monitoring results collected prior and following this non-compliance event demonstrate no abnormalities or environmental pollution incurred as a result. See below for Lawlers Bores location (noting this excludes the Lawlers TSF3 monitoring bores).			

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Section E – Details of Non-Compliance with Licence Condition	
Cause (or suspected cause) of non-compliance:	
The suspected cause of non-compliance was related to staff turnover experienced in 2024, in which compliance monitoring obligations were not handed over in adequate detail.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
AGMC are currently implementing a review tracker, to ensure weekly auditing of all monitoring events (as required by legal obligation and/or internal management plans). This will include monitoring events, lab preparation and transport, entry of field data into online database, and review of results against licence conditions and previous results.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	2.2.2	Date(s) of non-compliance:	June, October, November 2024
Details of non-compliance:			
<p>Exceedance of Total Suspended Solids target of 30 mg/L (as per Table 5) as follows:</p> <ul style="list-style-type: none"> • June 2024: 50 mg/L • October 2024: 98 mg/L • November: 32 mg/L 			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>There was negligible environmental impact as a result of the TSS target exceedances, as all wastewater effluent was discharged to the approved Sprayfield facility, and the current infrastructure controls of the Lawlers WWTP and Sprayfield adequately mitigate any risk. The WWTP wastewater tanks are wholly encapsulated and inspected daily for structural integrity, to mitigate any risk of seepage or overtopping of effluent. A manual sludge transfer system is completed daily, and inlet screens are installed to prevent debris entering the tanks, which is maintained in accordance with manufacturers specifications.</p> <p>All Sprayfield pipelines, sprinklers and pumps are inspected daily, with the spray zones rotated to reduce the risk of surface ponding. The irrigation facility is fenced, with a perimeter firebreak, which mitigates the risk of waste effluent runoff or deposition into the surrounding environment. See below for a figure demonstrating the location of the Lawlers WWTP and Sprayfield facility.</p>			

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Section E – Details of Non-Compliance with Licence Condition

events (as required by legal obligation and/or internal management plans). This will include monitoring events, lab preparation and transport, entry of field data into online database, and review of results against licence conditions and previous results.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ Reported to DWER in writing

Date: / /

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature²:

Name: (printed)

Position:

Date: 28-Feb-2025 | 8:25 AM AWST

Date: 28-Feb-2025 | 11:31 AM AWST

Seal (if signing under seal):

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.