

## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8579/2011/2	Licence file number:	2012/006902
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	01/01/2021 to 31/12/2021		

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"> <li>• section C;</li> <li>• section D if required; and</li> <li>• sign the declaration in Section F.</li> </ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required;</li> <li>• section E; and</li> <li>• sign the declaration at Section F.</li> </ul>

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
05 - Processing or beneficiation of metallic or non-metallic ore	4,052,202 tonnes
06 - Mine dewatering	2,609,978 tonnes
52 - Electric power generation	43.5 MW
54 - Sewage facility	188.15 m <sup>3</sup> per day
57 - Used tyre storage	<1,000
64 - Class II putrescible landfill site	3,235.14 tonnes

<b>Section D – Statement of Actual Part 2 Waste Discharge Quantity</b>			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
<b>Prescribed Premises Category</b>		<b>Actual Part 2 Waste Discharge Quantity</b>	
Tailings		4,052,202 tonnes	
Water to allow mining of ore		530,001.5 tonnes	
<b>Section E – Details of Non-Compliance with Licence Condition</b>			
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:	1.3.6	Date(s) of non-compliance:	12/04/2021
Details of non-compliance:			
A transfer station experienced an overflow, resulting in approximately 186 kL of hypersaline water loss. The majority of the spilt water was contained within hardstand and pipeline corridor bunding; however, approximately 8 kL overtopped the bund and impacted 0.07Ha of uncleared vegetation.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
0.07ha of vegetation was impacted by hypersaline water. Map and images provided in notification (15/04/2021)			
Cause (or suspected cause) of non-compliance:			
Ingress of sediment from pit dewatering into tanks at the transfer station resulted in the tanks overflowing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> <li>1. Pit dewatering directed to purpose built "Turkey nest" to allow for sediment to settle out and minimise volume to Transfer Station.</li> <li>2. Improve inspection regimes</li> </ol>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 15 / 04 / 2021	
DWER reference number for this report is ICMS 61245			

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:	3.5.1	Date(s) of non-compliance:	01/01/2022
Details of non-compliance:			
Quarterly CTD monitoring was completed outside of the reporting period due to equipment failure at the time of monitoring.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
N/A			
Cause (or suspected cause) of non-compliance:			
Monitoring equipment failure during the quarterly monitoring event.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Equipment repaired. Monitoring schedule moved to commence earlier within the quarterly reporting period.			
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: / /	



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:	4.2.1	Date(s) of non-compliance:	02/03/2021
Details of non-compliance:			
The 2020 annual environmental report was submitted outside of the required 60 calendar days after the end of the annual period (Due by 01/03/2021 and submitted on 07/07/2021).			
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.			
N/A			
Cause (or suspected cause) of non-compliance:			
Change of and availability of staff to complete reporting within the required timeframe.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A staffing restructure has occurred during the reporting period to enable the reporting to be completed within the required timeframe.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24/02/2021	
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 particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	23 February 2022	Date:	23 February 2022
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.