



**RioTinto**

Argyle Diamonds Limited  
152-158 St Georges Terrace  
Perth 6000  
Western Australia  
T + 61 (8) 9327 2000

**Private and confidential**

Manager - Industry Regulation (Resources North)  
Department of Water and Environmental Regulation  
Regulatory Services - Environment  
Prime House, 8 Davidson Terrace  
JOONDALUP WA 6027

29 March 2022

**Our reference: CDM04-0000-NH-REP-00015**  
**Your reference: L4459/1987/13**

To whom it may concern

**2021 Annual Audit Compliance Report for L4459 – Argyle Diamond Mine**

Attached is the 2021 Annual Audit Compliance Report (AACR) for Argyle Diamond Mine as required by Condition 56 of L4459/1987/13.

This AACR covers the reporting period from 28 May to 31 December 2021, and addresses the requirements of the following licence:

Please contact  if you have any queries.

Thank you



HSE Superintendent  
Argyle Diamond Mine Closure Project  
Level 2 93-95 William Street Perth 6000  
M: +61 (0) 459 871 074

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L4459/1987/13	Licence File Number:	DER2013/000649-1
Licence Holder:	Argyle Diamonds Limited		
Trading as:	Argyle Diamonds		
ACN:	009 102 621		
Registered address:	Level 8, 1 William Street, PERTH WA 6000		
Reporting period:	28 May to 31 December 2021		

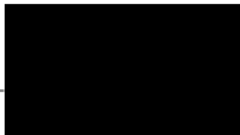
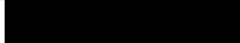
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input checked="" type="checkbox"/>	Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2021)
52	Electric power generation	152 MWh* <small>*Note: this is from 01 July – 31 December 2021</small>
54	Sewage facility	0 cubic meters per day
57	Used tyre storage (general)	5 Tyres
63	Class I inert landfill site	59,995.13 Tonnes
64	Class II putrescible landfill site	610.12 tonnes
73	Bulk storage of chemical	5,950 Litres

\*Supporting information provided in the relevant conditions of the 2021 Annual Environment Report

Section D – Statement of actual Part 2 waste discharge quantity		
Provide the actual Part 2 waste discharge quantity for this reporting period.*		
Category	Premises description	Actual Part 2 Waste Discharge Quantity (2021)
6	Mine dewatering	0 tonnes

\*Supporting information provided in the relevant conditions of the 2021 Annual Environment Report

Section E – Declaration	
I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	General Manager – Argyle Diamond Mine
Date:	29/03/2022

<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

## Section F – 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.

<b>Condition number:</b>	31	<b>Date(s) of non-compliance:</b>	January – December 2021
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### Details of non-compliance:

Volumetric flow method calculation unable to be calculated from Gap Creek Sump, as per condition requirement.

### What was the actual (or suspected) environmental impact of the non-compliance?

There was no evidence of adverse environmental impact.

### Cause (or suspected cause) of non-compliance:

Volumetric estimates previously calculated by Telemetry/Hydrologist contractor. Due to third party contractor service issues these volumes were unable to be provided for 2021.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

There were no adverse effects associated with the non-compliance requiring mitigation.

The volumes were instead estimated using monthly volumetric methods based on percentage difference between overflow, water use and rainfall comparisons from 2018, 2019 and 2020. The percentage difference was then calculated for 2021 and used to provide the figure for Gap Creek Sump overflow in 2021.

A new third party telemetry/hydrologist contractor was engaged during H2 2021 and will provide volumetric flows for the 2022 reporting period.

### Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No