



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8422/2010/2	Licence file number:	DEC 14497
Licence holder:	Edna May Operations Pty Ltd		
Trading as:	Edna May Operations Pty Ltd		
ACN:	136 365 001		
Registered address:	22 Wolfram St, WESTONIA WA 6423		
Reporting period:	01 / 04 / 2019 to 31 / 03 / 2020		

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 checked="" 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 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
5. Processing	2,283,752 tonnes
6. Mine Dewatering	2,219,024 kL

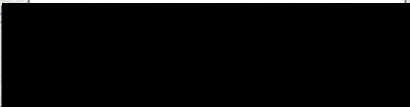

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
5. Processing	2,283,752 tonnes (Process tailings)
6. Mine Dewatering	45,521 kL (Evaporation Ponds)
61. Liquid Waste Facility	394.5 kL (Septage Waste)
61. Liquid Waste Facility	10,000 L (Grease Waste)

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61. Liquid Waste Facility	10,000 L (Grease Waste)
64. Class II or III putrescible landfill site	690 tonnes (Landfill)
64. Class II or III putrescible landfill site	152.46 tonnes (Bioremediation Facility)

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:	Date(s) of non-compliance:
Details of non-compliance:	
Click here to enter text. N/A	
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.	
Click here to enter text.	
Cause (or suspected cause) of non-compliance:	
Click here to enter text.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Click here to enter text.	
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 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:	GENERAL MANAGER	Position:	
Date:	17 APRIL 2020	Date:	
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.