

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:	1 January to 31 December 2022		

Section B – Statement of compliance with licence conditions

Did you comply with all of your licence conditions during the reporting period?

Yes Please complete **Sections C, D** (if required) and sign the declaration in **Section E**

No 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 (2022)
12	Screening etc. of material	N/A
52	Electric power generation	2 MWh
54	Sewage facility	0 cubic meters per day
57	Used tyre storage (general)	30 tyres
63	Class I inert landfill site	138,951 tonnes
64	Class II putrescible landfill site	775.44 tonnes
73	Bulk storage of chemical	0 Litres

*Supporting information will be provided in the relevant conditions of the 2022/2023 Biennial 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 will be provided in the relevant conditions of the 2022/2023 Biennial 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 particular¹.

I 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:	

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

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition number:	34	Date(s) of non-compliance:	21 February – 4 April 2022
Details of non-compliance:			
Discharge of water from LCDM (Jacko's Dam) in exceedance of criteria as per licence condition 34.			
What was the actual (or suspected) environmental impact of the non-compliance?			
The actual environmental impact of the incident was considered negligible. No exceedances of licence criteria were observed at downstream sample locations (LCSPRGS & LCLBGS), with water quality results at these downstream locations remaining consistent with historical values.			
Cause (or suspected cause) of non-compliance:			
Cessation of mining and dewatering prevented dilution of seepage water in Jacko's Dam, leading to criteria exceedance. Decommissioning of infrastructure and processing facilities as part of closure decreased the need for water onsite, and water that was previously recycled through processing water use had to be discharged. Previous actions from discharge non-compliance indicated the diversion of water from Jacko's Dam to the Pit Lake via the underground portal would prevent further discharge to the environment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following the initial overflow results (21/2/2022), the sampling regime was increased from fortnightly, as per the Licence criteria, to two samples per week at the discharge point (LCDM) and downstream locations (LCSPRGS and LCLBGS), with daily ongoing field readings collected at LCDM, until overflow ceased. These results were closely monitored for adverse environmental impact downstream. Works were undertaken to establish the pumping infrastructure required to divert water from LCDM to the pit lake via the underground portal (as approved) to prevent further wastewater discharge to the environment.			
Was this non-compliance reported to the DWER?			
<input checked="" type="checkbox"/> Yes: <input type="checkbox"/> Reported to DWER verbally Date: <input checked="" type="checkbox"/> Reported to DWER in writing Date: 2/3/2022			<input type="checkbox"/> No