

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

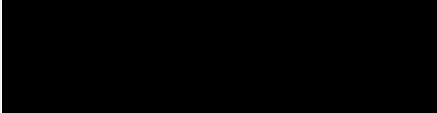

Section A – Licence Details			
Licence Number:	L4459/1987/13	Licence File Number:	DER2013/000649-1
Licence Holder:	Argyle Diamonds Limited		
Trading as:	Argyle Diamonds		
ACN:	009 102 621		
Registered address:	Level 8, 1 William Street, PERTH WA 6000		
Reporting period:	1 January to 31 December 2023		

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 <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input checked="" type="checkbox"/>	Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2023)
12	Screening etc. of material	160,620 tonnes
52	Electric power generation	11.4 MWh
54	Sewage facility	0 cubic metres per day
57	Used tyre storage (general)	324 workshop tyres
63	Class I inert landfill site	65,566 tonnes
64	Class II putrescible landfill site	632 tonnes
73	Bulk storage of chemical	559,000 litres

\*Supporting information will be provided in the relevant conditions of the 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 (2023)
Not applicable.		

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:	26/03/24

<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>	34 (version 1)	<b>Date(s) of non-compliance:</b>	Various, from 2 January – 1 May 2023
--------------------------	----------------	-----------------------------------	--------------------------------------

### Details of non-compliance:

Discharge of water from LCDM (Jacko's Dam) in exceedance of water quality trigger criteria values for TDS, Magnesium and Sulfate. These elevated parameters are from a well understood source of Acid Metalliferous Drainage (AMD) that has been fully considered in the context of Mine Closure.

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

There was no evidence of environmental impact associated with the trigger exceedance. 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. In accordance with the Mine Closure Plan, Jacko's Dam/LCDM will be removed as part of the closure works, yet to be completed. A spillway will be excavated and armoured in the existing dam embankment, so that the dam will be free draining. Areas of embankment greater than 20 degrees will be reprofiled and the area will be ripped and seeded. All other infrastructure will be removed.

### 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 licence was amended on 8<sup>th</sup> September 2023 to remove monitoring locations LCDM, Reclaim Pond 2B (RCP2B), and Limestone Creek Lease Boundary Gauging Station (LCLBGS) as compliance monitoring locations.

The downstream location of LCSPRGS will be used as the compliance point going forth.

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

<input checked="" type="checkbox"/> Yes:	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Reported to DWER verbally      Date: 13/01/23	
<input checked="" type="checkbox"/> Reported to DWER in writing      Date: 24/01/23	