

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
 Locked Bag 33 Cloisters Square
 PERTH WA 6850

Section A – Licence Details			
Licence number:	4611/1987/11	Licence file number:	2012/006836-1
Licence holder:	Agnew Gold Mining Company Pty Ltd		
Trading as:	Agnew Gold Mining Company Pty Ltd		
ACN:	098 385 883		
Registered address:	Level 5, 50 Colin Street West Perth WA 60054		
Reporting period:	01/01/2019 to 31/12/2019		

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

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	1,283,649 tonnes [processing or beneficiation of metallic or non-metallic ore]
6	1,037,625 tonnes [Mine dewatering]

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.

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
89	2600 tonnes [Putrescible landfill site]

Section E – Details of Non-Compliance with Licence Condition			
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Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	1.2.1	Date(s) of non-compliance:	10/6/2019
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Details of non-compliance:

A decrease in pressure in the TSF2 tailings pipeline was identified on the telemetry (leak detection) system. The tails line was inspected immediately, and operators found that one of the welds on the pipeline had failed discharging tails into the containment bund. The process plant was shut down and pipeline flushed so that repairs could be undertaken. 5000L of flushing water breached the containment bund due to the poly weld failure. Samples of the flushing water were taken both inside and outside the bund. Results indicate that the WAD cyanide levels of water outside the containment bund was at 20.5 mg/L. An investigation identified corrective actions which have been completed.

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.

The spill was mostly contained to the bunded pipeline corridor, with 5000L spilt outside bund, as outlined in the S72 form submitted to DWER on 11/6/2019 and follow up communications submitted to DWER on 8/7/2019. The spill is estimated to have impacted on 4 m² of previously undisturbed area. A sample was done on site with the results coming back from ALS of a WAD reading of 20.5 mg/l. The spill was promptly cleaned up. The actual impact on the environment is considered negligible.

Cause (or suspected cause) of non-compliance:

Faulty pipe weld on the tails line. This section of the tails line has been replaced.

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

The processing plant was shut down and the line flushed. A loader was used to clean up the spill, repairs and replacement of faulty equipment. Investigation into the cause and preventative actions complete.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Section E – Details of Non-Compliance with Licence Condition

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 10/6/2019
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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:	Condition 1.2.3 and Table 1.2.2	Date(s) of non-compliance:	Throughout 2019
Details of non-compliance:			
The records of inspections at mine dewater pipelines were not maintained to the expected level outlined in condition 1.2.3 and table 1.2.2.			
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.			
No adverse impact to the environment.			
Cause (or suspected cause) of non-compliance:			
Records of inspections not entered/forms not completed, or inspections of dewatering pipelines missed due to errors and manning levels. Inspections have been regularly undertaken, however the frequency of the inspections (daily) proved challenging. Inspections were undertaken minimum weekly.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Further investigation into prevent recurrence is underway. Improvements to record books have been made. Increase in auditing inspection sheets by the Environment Department, Underground Shift bosses and Processing Department Supervisors. Further education and awareness raising.			
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: February 2020 in AACR		

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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager	Position:	
Date:	27/2/2020	Date:	
Seal (if signing under seal):			

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.