



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:	5100/1988/10	Licence file number:	2012/006874
Licence holder:			
Trading as:			
ACN:			
Registered address:			
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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 Processing or beneficiation of metallic or non-metallic ore	0 tonnes
6 Mine dewatering	0 tonnes

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

Section D – Statement of Actual Part 2 Waste Discharge Quantity			
89 Putrescible landfill site		0 tonnes	

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:	3.4.1	Date(s) of non-compliance:	September 2021
Details of non-compliance:			
<p>TSF3 monthly monitoring (SWL) of bores MB1 – MB10 were not taken for the month of September 2021.</p> <p>TSF 3 MB6 SWL was not measured in April, May, August, September and October 2021.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>TSF3 SWL of MB1-10 were sampled the following month in October and were within the historical levels. There was negligible impact to the environment.</p>			
Cause (or suspected cause) of non-compliance:			
<p>TSF 3 SWL of MB1-10 were not sampled for October due to an administrative error and new personnel</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A review of monitoring schedule and thorough QAQC has been implemented to ensure all SWL are taken.</p>			
Was this non-compliance previously reported to DWER? NO			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 26/02/2022 Annual Environment Report	

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:	3.2.1	Date(s) of non-compliance:	January, April, July October 2021
Details of non-compliance:			
L52 was not sampled during January, April, July and October 2021 as the sample point was blocked and challenging to sample.			
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.			
L52 was successfully monitored in January 2022 and results were within historical trends. Negligible impact to the environment.			
Cause (or suspected cause) of non-compliance:			
L52 has been noted to be blocked for number of sampling instances due to roots blocking the sampling point.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of monitoring schedule and thorough QAQC has been implemented to ensure all SWL are taken. An audit of sample points has been undertaken to ensure they can be accurately sampled in accordance with the Licence. L52 was successfully resampled in January 2022 and appeared to be within historical levels. There was negligible impact to the environment.			
Was this non-compliance previously reported to DWER? NO			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 28/02/2022 Annual Environment Report	

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:	3.2.1	Date(s) of non-compliance:	January 2021
Details of non-compliance:			
Daisy Queen Discharge quarterly monitoring of emissions was not completed for Q1 (January 2021).			
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.			
Reviewing the samples that were taken historically and after the missed sample in January show that the water quality remains within historical trends. There was negligible impact to the environment.			
Cause (or suspected cause) of non-compliance:			
The sample was an administrative error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of monitoring schedule and thorough QAQC has been implemented to ensure all SWL are taken.			
Was this non-compliance previously reported to DWER? NO			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/02/2022 Annual Environment Report	

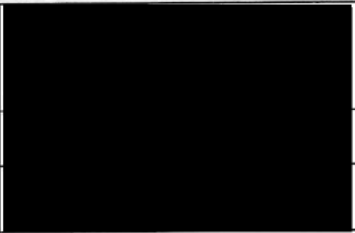
Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and

Department of Water and Environmental Regulation

is not false or misleading in a material particular¹.

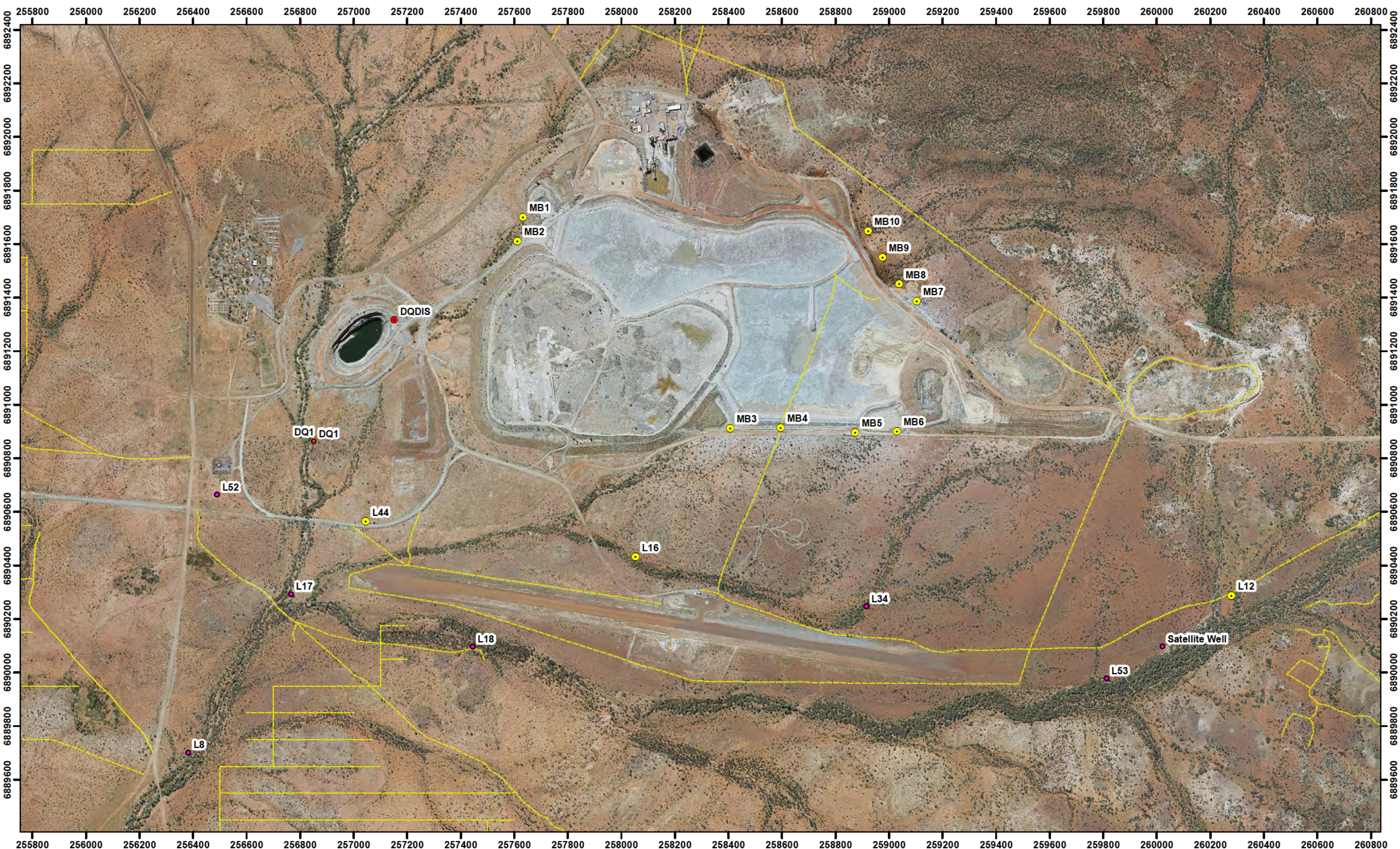
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		28/02/2021	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.

Appendix 1- Figure 1 Sample Point Locations of Non-Compliances



Map Information	Legend	<div> 0 275 550 1,100 1,650 2,200 Metres</div>	<div><h3>Monitoring-Lawlers</h3><h4>Agnew Gold Mine</h4> GOLD FIELDS</div>
Date: 08/04/2020	● Surface Points		
Author: Environment	● Quarterly Field (Jan, Apr, Jul, Oct)		
1 cm = 0 km	● Quarterly WQ (Mar, Jun, Sept, Dec)		
GDA 1994, MGA Zone 51	● Monthly SWL		
--- Tracks			