

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:	5110/1988/10	Licence file number:	2012/006874
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:	01/01/2020 to 31/12/2020		

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"> • section C; • section D if required; and • sign the declaration in Section F.
<input 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:	2.2.2	Date(s) of non-compliance:	23/10/2020
Details of non-compliance:			
On the 23 October 2020 the Total Suspended Solids result for the wastewater treatment plant exceeded 30mg/L with a result of 48mg/L.			
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.			
There was negligible impact to the environment. The wastewater was discharged to the contained spray field facility.			
Cause (or suspected cause) of non-compliance:			
This was due to maintenance on the WWTP where the sludge blanket made up of grease was entering the Sequencing Batch Reactor (SBR) and bypassing the established grease traps.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The subsequent sample saw the Total Suspended Solids reading return to below the Licence limit of 30mg/L. Sampling continued on a monthly basis and all grease traps are pumped out on a regularly schedule to prevent a build-up of suspended solids and an elevated reading.			
Was this non-compliance previously reported to DWER? NO			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 26/02/2021 AER	

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:	Agnew Gold mine	Position:	
Date:	23 February 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.