



Appendix 1

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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


Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L5206/1987/10	Licence file number:	2012/006906
Licence holder name:	Wiluna Operations Pty Ltd		
Trading as:	Wiluna Mining Corporation		
ACN:	166 954 525		
Registered business address:	Level 3, 1 Altona Street, Wet Perth WA 6005		
Reporting period:	01/01/2020 to 31/12/2020		
Section B – Statement of compliance with licence conditions			
Did you comply with all 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 in 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: premises on which — (a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or (b) tailings from metallic or non-metallic ore are reprocessed; or		a) 1,260,373 dry metric tonnes of ore processed. c) 650,1795 m ³ of dry tailings deposited to TSF.	


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(c) tailings or residue from metallic or non-metallic ore are discharged into a containment cell or dam.	
6) Mine Dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	204,905 kL
57) Used Tyre Storage (general)	N/A – Currently < 50 tyres
63) Class I Inert Landfill site.	176 tonnes
64) Class II or III Putrescible Landfill site.	1,658 tonnes
85) Sewage facility: premises — (a) on which sewage is treated (excluding septic tanks); or from which treated sewage is discharged onto land or into waters.	87 m ³ per day
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
5) Processing or beneficiation of metallic or non-metallic ore: premises on which — (a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or (b) tailings from metallic or non-metallic ore are reprocessed; or (c) tailings or residue from metallic or non-metallic ore are discharged into a containment cell or dam.	c) 650,1795 m ³ of dry tailings deposited to TSF.
57) Used Tyre Storage (general)	N/A
63) Class I Inert Landfill site.	176 tonnes
64) Class II or III Putrescible Landfill site.	1,658 tonnes
6) Mine Dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	204,905 kL
85) Sewage facility: premises — (a) on which sewage is treated (excluding septic tanks); or from which treated sewage is discharged onto land or into waters.	87 m ³ per day




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:	1.2.2	Date(s) of non-compliance:	9/4/2021
Details of non-compliance:			
Saline Water Discharge - Underground dewatering pipe leak from storage tank pipework.			
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 environmental impact as contained in a historically disturbed operational area.			
			
Cause (or suspected cause) of non-compliance:			
Old pipework and infrastructure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pipework repaired and replaced. Entire system now upgraded and relocated.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date: / /		



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:	1.2.2	Date(s) of non-compliance:	24/4/2021
Details of non-compliance:			
Bulletin Workshop Wash Bay Overflowing.			
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 environmental impact as contained in a historically disturbed operational area. No hydrocarbon film was present on the water.			
			
Cause (or suspected cause) of non-compliance:			
Overuse of high flow water hose and lack of wash pad maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Total wash pad upgrade to industry standards and assignment of responsibility.			
Was this non-compliance previously reported to DWER?			

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Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	1.2.2	Date(s) of non-compliance:	1/05/2021
Details of non-compliance:			
Processing Plant Wash Bay Overflowing.			
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 environmental impact as in operational area, contained to the road and old process drain. No hydrocarbon film was present on the water.			
			

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Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
Overuse of high flow water hose and lack of wash pad maintenance.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Wash pad decommissioned and no longer in use.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	1.2.2	Date(s) of non-compliance:	7/5/2021
Details of non-compliance:			
Saline Water Discharge - Underground dewatering pipe leak from Happy Jack Pit. This was reported via Section 72 Notification.			
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.			
Saline water was mostly contained within containment infrastructure, however, overflowed a drain and impacted the immediate vegetation.			

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Section E – Details of non-compliance with licence condition



Wiluna Mining Operations
 ● Pipeline Split
 ■ Affected Area
 — Pipeline
 □ Wiluna Mining Tenements

Source: Wiluna Mining, 2015, based on 2010
 Copyright: 2015 by Wiluna Mining
 0 50 100 m

Cause (or suspected cause) of non-compliance:

Pipe was damaged by vehicle impact and spill observed following pumping start-up.

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

Pumping ceased and the pipework was immediately repaired.
 Area remediated with fresh water and impacted topsoil removed.
 The need for start-up pipeline inspections have been reiterated to staff.
 Improved spill containment in that area to be reconsidered given the breach of the secondary containment.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Reported to DWER in writing via Section 72 Notification	Date: 12/05/2021

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:	1.2.2	Date(s) of non-compliance:	8/05/2021
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Details of non-compliance:

Sewage pipe leak.

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.

Contained to the immediate area. No environmental impact.



Cause (or suspected cause) of non-compliance:


Old pipework.

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


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Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	1.2.2	Date(s) of non-compliance:	28/06/2021
Details of non-compliance:			
Saline Water Discharge - Underground dewatering pipe leak from Happy Jack Pit.			
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 environmental impact as contained to roadway.			
			
Cause (or suspected cause) of non-compliance:			
Vehicle damage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pipework repaired and replaced. Jump over improved to be more trafficable.			


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Section E – Details of non-compliance with licence condition	
Improve containment.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /


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:	1.2.2	Date(s) of non-compliance:	1/8/2021
Details of non-compliance:			
Saline Water Discharge - Underground dewatering pipe leak from storage tank pipework.			
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 environmental impact as contained in a historically disturbed operational area.			
			
Cause (or suspected cause) of non-compliance:			
Old pipework and infrastructure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

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Section E – Details of non-compliance with licence condition	
Pipework repaired and replaced. Entire system now upgraded and relocated.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	1.2.2	Date(s) of non-compliance:	29/10/2021
Details of non-compliance:			
Saline Water Discharge - Underground dewatering pipe leak from storage tank pipework.			
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 environmental impact as in operational area and contained.			
			
Cause (or suspected cause) of non-compliance:			
Old pipework and infrastructure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

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Section E – Details of non-compliance with licence condition			
Pipework repaired and replaced. Entire system now upgraded and relocated.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	
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:	1.2.2	Date(s) of non-compliance:	19/12/2021
Details of non-compliance:			
Saline Water Discharge - Underground dewatering pipe leak from Lone Hand Pit.			
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 environmental impact as within pit containment.			
			
Cause (or suspected cause) of non-compliance:			
Vehicle damage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

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Section E – Details of non-compliance with licence condition	
Pipework repaired and replaced. Jump over improved to be more trafficable.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	31/12/2021
Details of non-compliance:			
Due to recent Heritage classification changes to Lake Way area, some locations originally licenced are no longer accessible for cultural reasons. These sites are: LW-A6, LW-A7, LW-A8, LW-B4 and LW-B7.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
Heritage classification changes to Lake Way area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
WMC are currently working on a solution with our Licencing Officer.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: Dec 2021		
<input type="checkbox"/> Reported to DWER in writing	Date: / /		

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:	Approved Premise Design Capacity - 85	Date(s) of non-compliance:	31/12/2021
Details of non-compliance:			

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Section E – Details of non-compliance with licence condition	
Sewage facility throughput exceeded approved design capacity of 78 m3/day. Actual throughput was 87 m3/day.	
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 environmental impact is expected.	
Cause (or suspected cause) of non-compliance:	
Increase in camp occupancy.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Shower head replacement to reduce throughout. Licence Amendment application to be submitted.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input type="checkbox"/> Reported to DWER in writing	Date:

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 particular ¹ .			
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:	8/03/2022	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.