



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:	01/01/2022 to 31/12/2022		
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) 838,309 dry metric tonnes of ore processed. c) 406,675 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.	341,288 kL
57) Used Tyre Storage (general)	N/A – Currently < 50 tyres
63) Class I Inert Landfill site.	9 tonnes
64) Class II or III Putrescible Landfill site.	1,205 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.	79 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) 405,675 m ³ of dry tailings deposited to TSF.
57) Used Tyre Storage (general)	N/A
63) Class I Inert Landfill site.	9 tonnes
64) Class II or III Putrescible Landfill site.	1,205 tonnes
6) Mine Dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	341,288 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.	79 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:	20/04/2022
Details of non-compliance:			
Spill - Tailings - Temporary TSFK tailings line spill post flushing.			
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.			
Spill contained to roadway bund, no environmental impact.			
			
Cause (or suspected cause) of non-compliance:			
Following a temporary tailings line flush (southwestern side of TSFK) during stage 2 construction, when disassembling the pipe, residual water and sediment in the pipe spilt onto the ground.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Material cleaned up and disposed of to TSF.			

Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER? No	
<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:	19/07/2022
Details of non-compliance:			
Spill - Saline Water - Happy Jack Tank piping split.			
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 bund and roadway.			
			
Cause (or suspected cause) of non-compliance:			
Weld break.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pipework repaired and replaced.			
Was this non-compliance previously reported to DWER? No			

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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:	4/8/2022
Details of non-compliance:			
Spill - Saline Water - Bulletin Rising Main Tank Overflow.			
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:			
Failure of overflow pump switch board .			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Repaired infrastructure.			
Was this non-compliance previously reported to DWER? No			

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:	9/8/2022
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Details of non-compliance:

Spill - Saline Water - Happy Jack to Lone Hand Line.

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:

Pipework repaired and replaced.

Was this non-compliance previously reported to DWER? No

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:	3.4.1 / 3.4.2	Date(s) of non-compliance:	31/12/2022
Details of non-compliance:			
<p>Due to recent Heritage classification changes to the 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.</p> <p>The Annual Ecological Monitoring program was not possible due to appropriate Traditional Owner access permission and accompaniment not able to be arranged in the required timeframes for sampling to continue. Access permission and accompaniment was a new requirement based on an amended Heritage Agreement in place for 2022.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
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:			
<p>WMC are currently working on a solution with TMPAC and our Licensing Officer.</p> <p>Where practical, inaccessible sampling points will be replaced with nearby monitoring locations that are outside heritage exclusion areas.</p> <p>The annual ecological monitoring program will be continued in the next reporting period, with permissions organised well in advance.</p>			
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:	3.4.3	Date(s) of non-compliance:	31/12/2022
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Details of non-compliance:

Quarterly monitoring in November 2022 not conducted.

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:

Change of company control to Voluntary Administration and reduced staff numbers resulted in monitoring not being complete.

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

Wiluna Mining Corporation has engaged a third party to conduct the groundwater monitoring program in accordance with Licence requirements. This will commence from March 2023.

Was this non-compliance previously reported to DWER? No

Yes, and

Reported to DWER verbally

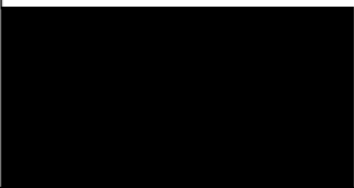

Date:

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 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 - Operations	Position:	
Date:	28/03/2023	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.