



## 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](mailto: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 2, 643 Murray Street, Wet Perth WA 6005		
Reporting period:	01/01/2023 to 31/12/2023		
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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>			
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>			
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) 1,602,378 dry metric tonnes of ore processed. c) 793,007 m <sup>3</sup> 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.	239,184 kL
57) Used Tyre Storage (general)	N/A – Currently < 50 tyres
63) Class I Inert Landfill site.	25 tonnes
64) Class II or III Putrescible Landfill site.	870 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.	50 m <sup>3</sup> per day
<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
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) 793,007 m <sup>3</sup> of dry tailings deposited to TSF.
57) Used Tyre Storage (general)	N/A
63) Class I Inert Landfill site.	25 tonnes
64) Class II or III Putrescible Landfill site.	870 tonnes
6) Mine Dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	239,184 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.	50 m <sup>3</sup> per day

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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:	2.3.2 / 3.2.1	Date(s) of non-compliance:	2023
Details of non-compliance:			
Total Suspended Solids, Total Dissolved Solids, pH and Arsenic not monitored for Lake Way discharge water in 2023.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact. Limited Lake Way discharge occurred during the reporting period and analyte levels have historically remained below Licence Limit; therefore significant environmental impact is not expected.			
Cause (or suspected cause) of non-compliance:			
Access to sites was restricted due to cultural sensitivities, which has resulted in some monitoring not being possible during the reporting year.  Following Voluntary Administration, Wiluna Operations have experienced a period with no dedicated Environmental personnel on site. The limited resources have resulted in not all monitoring rounds being complete. An external company was engaged to conduct monitoring, however not all analytes were tested.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Negotiations are continuing with Tarlka Matuwa Piarku Aboriginal Corporation (TMPAC) to resolve access issues. A Licence Amendment has been submitted to revise sample locations. An Environmental Officer has recently been hired at the Wiluna Mine Site. Further recruiting efforts are also underway for additional Environmental personnel for the site. A review of all monitoring requirements is currently underway and a schedule is being developed to ensure Licence conditions are met in future.			
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: / /		

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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:	3.4.1/3.4.2	Date(s) of non-compliance:	15/07/2023
Details of non-compliance:			
Exceedance of Arsenic levels in In-Pit bore A2, associated with Adelaide In-Pit TSF.			
Quarterly Monitoring not completed in January 2023.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact.			
Arsenic levels in bore A2 were recorded as 0.434 mg/L in July 2023, 0.034 mg/L above the Licence Limit of 0.4 mg/L. The levels had returned to <0.02 mg/L in the October 2023 sampling round.			
Quarterly monitoring was not undertaken in January 2023, however, was complete in April, July and October 2023.			
Cause (or suspected cause) of non-compliance:			
Arsenic levels - potential anomaly.			
Change of company control to Voluntary Administration and reduced staff numbers resulted in monitoring not being complete in January 2023 and external parties not able to commence until April 2023.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Will continue to monitor Arsenic levels in bore A2 to confirm if this was an anomaly or there is an emerging trend of elevated Arsenic levels.			
An Environmental Officer has now been employed at Wiluna Operations. An external company has also been engaged to complete groundwater monitoring requirements.			
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: / /		

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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:	3.4.3	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. Negotiations regarding access are progressing positively. Monitoring is expected to recommence in August 2024.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – 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. A Licence Amendment Application has been submitted to reflect this.</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? Yes			
<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 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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Position:	General Manager - Operations	Position:	
Date:	31/03/2024	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.