



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:	L6079/1988/14	Licence file number:	INS-0002859
Licence holder name:	Greatland Pty Ltd		
Trading as:	Greatland PTY LTD		
ACN:	108 498 997		
Registered business address:	Level 3, 502 Hay St, Subiaco, WA, 6008		
Reporting period:	01/07/2024 to 30/06/2025		

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 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
Category 5: Processing or beneficiation of metallic or non-metallic ore	12,955,285 tonnes of ore milled through the processing plant
Category 7: Vat or in situ leaching of metal	160,899 tonnes of ore to the Dump Leach facilities
Category 12: Screening etc. of material	183,628 tonnes
Category 52: Electrical Power Generation	92.54 MW
Category 54: Sewerage Facility	A daily average of 176 m ³ /day
Category 57: Used tyre storage (general)	Approx. 22,590 tyres

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
Category 63: Class I inert landfill site	2,123 tonnes
Category 64: Class II putrescible landfill site	1,853 tonnes
Category 73 Bulk Storage of Chemicals, etc.	315 m ³ capacity

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
Category 6: Mine Dewatering	2,184,257 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:	26	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
Annual monitoring of emission point A1 (GT1 Turbine Stack) was not completed within the financial year.			
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.			
This non-compliance results in a gap in our data records, meaning we can't identify if GT1 had a spike or rise in emissions this year. Maintaining a full database allows comparison of results against previous and future years to properly analyse our emissions and identify any changes in trends. The subsequent result was within expected emissions, and no environmental impact was observed.			
Cause (or suspected cause) of non-compliance:			
During the previous reporting period (1 July 2023 to 30 June 2024), emissions monitoring was undertaken on 30 May 2024, however, only GT1 could be tested due to operational limitations with the load demand at Telfer plant. As such, monitoring for GT2 and GT3 were then conducted on the 9 th of October 2024, outside of the FY24 reporting period but included in the Annual Environmental Report (AER) with an explanation. This caused confusion scheduling the monitoring for FY25, with emissions monitoring completed in August 2025, under the false impression that monitoring is reported by the calendar year. This confusion was exacerbated as Telfer's previous owner, Newmont, operated and reported under the calendar year rather than financial. Although outside of the reporting period, the August 2025 results will be published in the FY2025 AER to provide data for GT1.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The emissions monitoring has been scheduled and will be conducted annually in May of each year, to prevent being missed again. This will commence in May 2026, meaning emissions monitoring will be conducted twice for FY26.			
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:	11	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
The liner in Dump Leach 1 (DL1) storm pond is compromised and therefore does not meet the containment infrastructure requirements outlined in table 3.			
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 significant environment impact observed or expected. Dump Leach 1 has been inactive since 2000, there is only water flow within the drainage network following significant rain events. See Figure 3 of the AER.			
Cause (or suspected cause) of non-compliance:			
The liner within the pond has degraded over time and due to the facility being inactive the maintenance requirements have not been maintained.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
DL1 has not been actively used since 2000. Under Greatland’s mine plan, DL1 will be integrated with the adjacent Waste Rock Dump 4 to form a single landform. Greatland will seek guidance from the Department on removing DL1 from the L6079 and its associated operational requirements			
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:	31	Date(s) of non-compliance:	August 2024 & May 2025
Details of non-compliance:			
Quarterly tailings conduit leak to scour pit (P3) were unable to be collected in August 2024 and March 2025 due to accessibility issues and a lack of flow from the 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.			
No environmental impact expected as any flows are captured within the Scour Pit.			
Cause (or suspected cause) of non-compliance:			
In August 2024, an exclusion zone was in place around TSF7 whilst remediation works were underway. This meant there was no safe access to complete sampling requirements.			
In March 2025, there was a lack of flow from the conduit leak to the scour pit. Sample was attempted multiple times during the month.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken.			
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:	32	Date(s) of non-compliance:	October 2024 & March 2025
Details of non-compliance:			
TSF 8 monitoring well HB500 was unable to be sampled for water level due to accessibility issues.			
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 significant environmental impact observed or expected, as the remaining groundwater monitoring wells in the vicinity of TSF 8 did not show any adverse impacts to ambient groundwater conditions.			
Cause (or suspected cause) of non-compliance:			
Large rainfall events causing bore to be submerged in water causing a lack of access.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A roadway has been constructed through the low lying area to provide better access. Monitoring resumed once access was reinstated.			
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:	32	Date(s) of non-compliance:	March 2025
Details of non-compliance:			
West dome and leach pad 237 groundwater monitoring well HB431 was unable to be sampled for water level due to accessibility issues.			
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 significant environmental impact observed or expected, as the remaining groundwater monitoring wells in the vicinity did not show any adverse impacts to ambient groundwater conditions. Additionally, the water levels prior and post the NST remained stable.			
Cause (or suspected cause) of non-compliance:			
The bore location was isolated by the Greatland utilities department due to construction works.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No action taken, future sampling events the field staff discussed with the utilities team to implement a plan to allow access for sampling.			
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: / /	

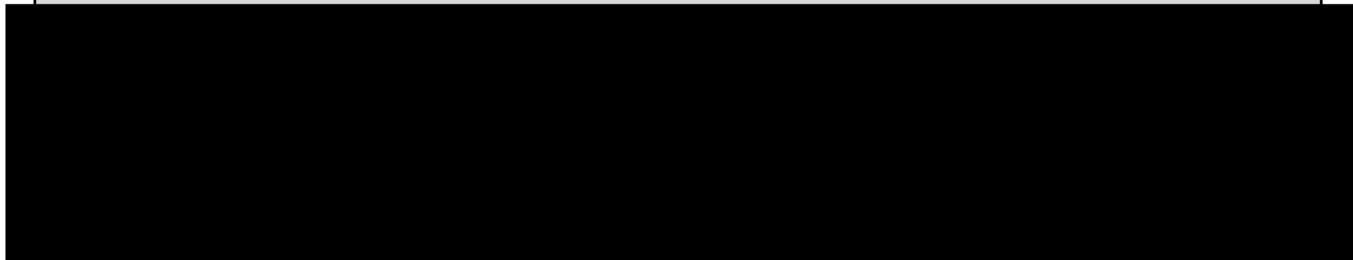
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	32	Date(s) of non-compliance:	July 2024 – June 2025
Details of non-compliance:			
Dump Leach 5 monitoring well HB423 was not sampled during the reporting period due to insufficient water within the well to produce a 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.			
No environmental impact observed or expected, as the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings			
Cause (or suspected cause) of non-compliance:			
Insufficient water with the groundwater monitoring well to allow sample to be collected because of dewatering drawdown.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken, the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings. Discuss with DWER about removing this sample point from L6079.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
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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:	32	Date(s) of non-compliance:	July 2024 – June 2025
Details of non-compliance:			
Dump Leach 5 monitoring well HB422 was not sampled during the reporting period due to insufficient water within the well to produce a 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.			
No environmental impact observed or expected, as the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings			
Cause (or suspected cause) of non-compliance:			
Insufficient water with the groundwater monitoring well to allow sample to be collected because of dewatering drawdown.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken, the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings. Discuss with DWER about removing this sample point from L6079.			
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 particular¹.

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



Date:	25/10/2025	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.