



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6079/1988/13	Licence file number:	DER2013/002097-1
Licence holder:	Newcrest Mining Limited		
Trading as:	Newcrest Mining Limited		
ACN:	20 005 683 625		
Registered address:	Level 8, 600 St. Kilda Road Melbourne VIC 3004 Australia		
Reporting period:	01 /07 /2022 to 30/06/2023		

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 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
Category 5: Processing or beneficiation of metallic or nonmetallic ore	18,725,165 tonnes of ore milled through the processing plant
Category 7: Vat or in situ leaching of metal	868,894 tonnes of ore to Dump Leach facilities
Category 12: Screening etc. of material	0 tonnes crushed and screened using mobile crushers
Category 52: Electrical Power Generation	98.5 MW
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 54: Sewerage Facility	A daily average of 189.4 m ³ /day, was accepted during the reporting period.
Category 57: Used tyre storage (general)	Cumulatively, approximately 17,554 waste tyres are stored in the approved areas.
Category 63: Class I inert landfill site	75.9 tonnes
Category 64: Class II putrescible landfill site	2,695 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	128,965 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:	1.3.9	Date(s) of non-compliance:	03/06/2023
Details of non-compliance:			
A leak in the tailings line to TSF7 occurred, resulting in ~ 1,500 m ³ of tailings slurry being discharged onto the adjacent roadway, containment bund and infrastructure maintenance access. An approximate area of 13,500 m ² of disturbed ground was impacted.			
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 limited environmental impact as a result of the discharge. An approximate area of 13,500 m ² of disturbed ground was impacted.			
The CN WAD concentrations from the sampling event closest to the day of the event (30 May 2023) were 2.03 mg/L.			
Cause (or suspected cause) of non-compliance:			
The discharge is believed to be the result of wear and tear on the internal walls of the pipe during operation. The constant friction of the tailings on the inside of the pipe reduces the thickness of the pipe wall, which has eventually caused a breach in the pipeline, prior to scheduled change out.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> - Impacted material cleaned up and deposit in TSF7/8 - Engineering review of external walls on all pipe work on the TSF7/8 access ramp - Include affected pipe work (TSF7/8 access ramp) into the thickness testing regime - Replace affected pipe (TSF7/8 access ramp) with PN16 pipe - Reinstate containment bund between booster station and TSF7 crest 			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 04/06/2023	

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:	1.3.9	Date(s) of non-compliance:	13/09/2022
Details of non-compliance:			
Approximately 30 L of effluent has overflowed from a holding tank onto a disturbed, hardstand area in the processing plant. .			
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 environmental impact as a result of this non-compliance. An approximate volume of 30 L overflowed to a heavily disturbed area within a processing plant.			
The effluent within the holding tank had been pumped out 2 days prior to the overflow, so it is considered highly likely that much of the tank had filled with potable water, due to the cause described below.			
Cause (or suspected cause) of non-compliance:			
The investigation found that the overflow was caused by a bathroom tap being left on overnight which filled the holding tank with potable water breaching its capacity.			
The capacity of the holding tank is approximately 5,000 L			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Immediate actions include: <ul style="list-style-type: none"> - Tagging out of the toilets to limit inflow to tank; - Impacted area isolated and chlorine applied to limited exposure pathway; - Tank pumped out; - Maintenance plan initiated to have auto cut-off on the taps. 			
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:	1.3.9	Date(s) of non-compliance:	30/06/2023
Details of non-compliance:			
The liner in of the Dump Leach 1 (DL1) storm pond is compromised and therefore does not meet the containment infrastructure requirements outlined in Table 1.3.3.			
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.			
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 continued as needed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An action plan is being developed to reinstate the liner.			
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:	3.6.1	Date(s) of non-compliance:	22/09/2022 & 19/03/2023
Details of non-compliance:			
TSF7 groundwater monitoring point HB258 was not sampled in line with the monitoring requirements outline in Table 3.6.1.			
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, six other groundwater monitoring wells are installed in the vicinity of TSF7 to assess ambient groundwater conditions.			
Cause (or suspected cause) of non-compliance:			
The bore location was isolated by the NML Utilities Department due to the production bore headworks being exposed at the time of sampling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No action taken. However, in future sampling events the field staff will discuss with Utilities team to implement a plan to allow sampling to take place.			
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:	3.6.1	Date(s) of non-compliance:	22/03/2023
Details of non-compliance:			
TSF7 groundwater monitoring point HB254 was not sampled in line with the monitoring requirements outline in Table 3.6.1.			
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, six other groundwater monitoring wells are installed in the vicinity of TSF7 to assess ambient groundwater conditions.			
Cause (or suspected cause) of non-compliance:			
The bore location was isolated by the NML Utilities Department due to the production bore headworks being exposed at the time of sampling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No action taken. However, in future sampling events the field staff will discuss with Utilities team to implement a plan to allow sampling to take place.			
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:	3.6.1	Date(s) of non-compliance:	02/09/2022 & 17/03/2023
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 significant environment impact observed or expected, three other groundwater monitoring wells are installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions			
Cause (or suspected cause) of non-compliance:			
Insufficient water within the groundwater monitoring well to allow a sample to be collected			
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			
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:	3.6.1	Date(s) of non-compliance:	02/09/2022 & 17/03/2023
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 significant environment 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			
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			
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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Manager - Environment & Permitting	Position:	
Date:	14/10/2023	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.