



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7741/2001/6	Licence file number:	NWK 2091
Licence holder:	Haoma Mining NL		
Trading as:			
ACN:	008 676 177		
Registered address:	Tonic House 386 Flinders Lane Melbourne, Victoria, 3000		
Reporting period:	01 / 07 / 2018 to 30 / 06 / 2019		

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"><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 at Section F.</li></ul>

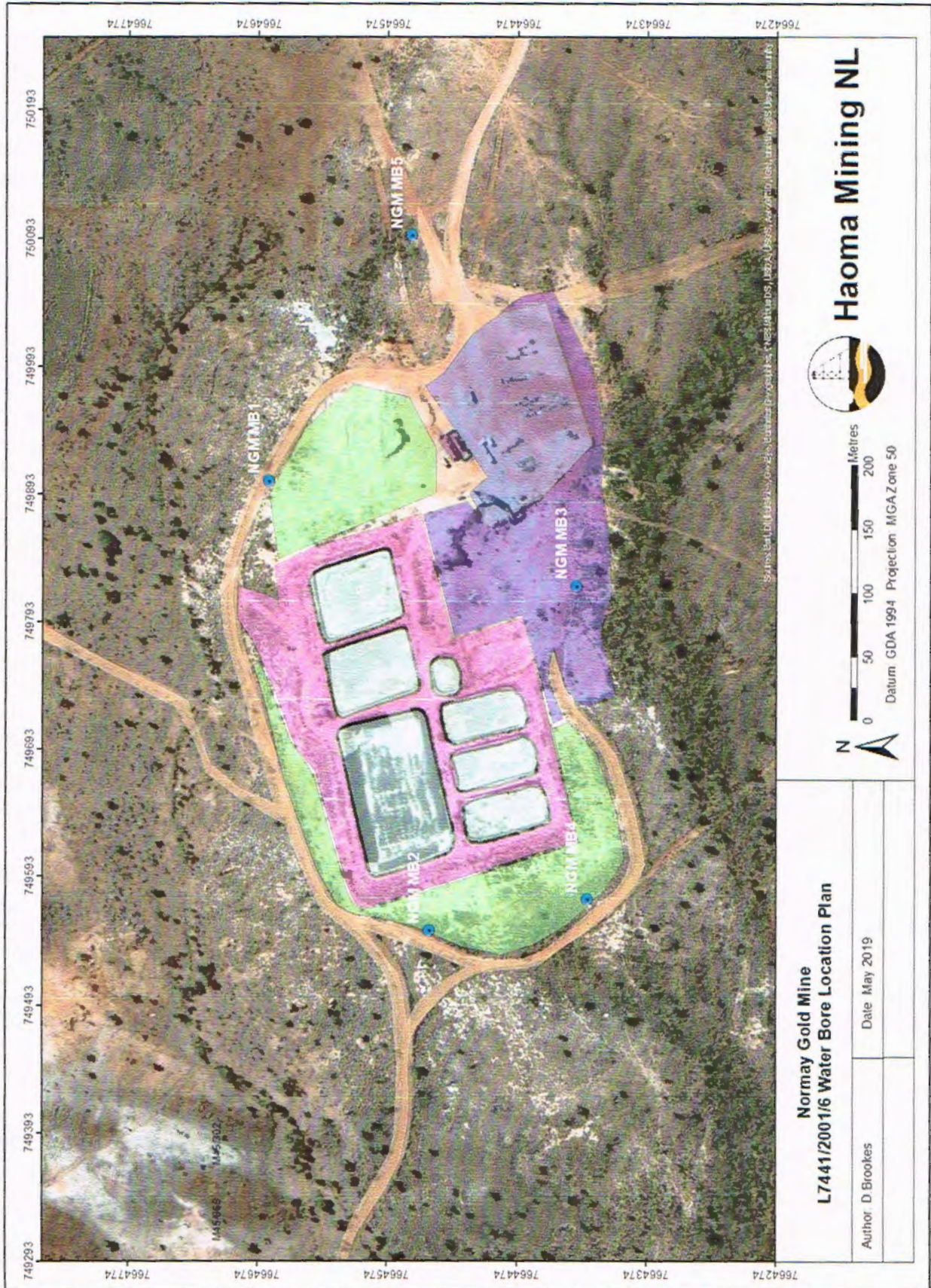
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
7 – Vat or <i>in situ</i> leaching of metal	nil

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
7 – Vat or <i>in situ</i> leaching of metal	nil



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:	9. Groundwater Monitoring	Date(s) of non-compliance:	August 2018
Details of non-compliance:			
Licence condition 9 requires groundwater sampling of monitoring bores NGMB1, NGMB2, NGMB3, NGMB4 and NGMB5 at 3-monthly frequency. Sampling of groundwater was not conducted in August 2018 due to staff absence. Sampling due to be conducted in February 2019 was delayed until March 2019 due to excessive rain caused by Cyclone Veronica.			
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.			
None. Monitoring bore location plan attached.			
Cause (or suspected cause) of non-compliance:			
Groundwater samples were not collected in August 2018 due to staff absence. Sampling resumed in November 2018.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Routine sampling of groundwater conducted in November 2018, March 2019 and May 2019.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: June 2019 AER	








**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 Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	Peter Coli
Position:		Position:	GENERAL MANAGER
Date:		Date:	20.5.19
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.