

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:	L7972/2004/4
Licence holder name:	Monument Murchison Pty Ltd
Trading as:	Monument Murchison Pty Ltd
ACN:	167 323 855
Registered business address:	Level 2, 1 Walker Avenue, West Perth Western Australia WA 6005
Reporting period:	1 / 9 / 2020 to 31 / 8 / 2021

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 checked="" 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 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 – 750,000 tonnes per annual period.	0 tonnes
Category 6 – Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore – 900,000 tonnes per annual period.	0 tonnes
Category 7 – Vat or in situ leaching of metal: premises on which metal is extracted from ore with a chemical solution – 500,000 tonnes per annual period.	0 tonnes

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 5,6,7		0	
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:	3.3.2	Date(s) of non-compliance:	7/6/2021
Details of non-compliance:			
WADCN concentrations exceeded the licence limit (0.8 mg/L) at bore BU23 on 7 June 2021. BU23 returned a value of 2.1 mg/L.			
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.			
Historically, BU23 has had most variability in WADCN concentration readings. Given the increase in WADCN is likely caused by a high rainfall event, WADCN concentrations are not expected to continue an upward trajectory. Figure 1 illustrates the location of BU23. The high reading is not expected to cause any offsite pollution. The groundwater flows slowly to the north northeast along the strike towards Alliance/New Alliance pits, which is a groundwater sink (pit depth is below surrounding groundwater level). At this point it is likely that groundwater will be intercepted and end up as pit lake where the concentration will be significantly reduced.			
Cause (or suspected cause) of non-compliance:			
BU23 is the most highly permeable and variable bore. The surge in WADCN concentrations is likely due to more water moving through the bore after a significant rainfall event of 41.2 mL in the previous month.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring results will be reviewed upon receipt to ensure exceedances are investigated and reported in a timely manner.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 22 / 09 / 2021	

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:		Position:	
Date:	31/10/2021	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.

