



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8041/1990/5	Licence file number:	DER2015/000458
Licence holder:	Western Areas Ltd		
Trading as:	Western Areas Ltd		
ACN:	091 049 357		
Registered address:	Level 2, 2 Kings Park Road, West Perth, WA 6005		
Reporting period:	01/07/2020 to 30/06/2021		

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)

Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

No – please complete:

- 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
5	542,984 tonnes (Ore processed)
6	1,211,789 m ³ (Groundwater abstracted)
12	130,919 tonnes (Old tailings used)
54	100 m ³ /day (Estimated)
89	630 tonnes (Estimated)

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
5	Cosmic Boy – 575,466 tonnes (Disposed as tailings)
6	Mossco Farm – 303,648 m ³ (Disposal)
6	Sibelius Borefield – 55,303 m ³ (Aquifer reinjection)
6	McMahons Pit – 428,100 m ³ (Intermediate)

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:	Condition 3	Date(s) of non-compliance:	10/05/2021
Details of non-compliance:			
Structural failure of a mine water feed tank resulting in the release of dewatering effluent to mostly disturbed areas. See attached Section 72 Waste discharge notification submitted to DWER (13/05/2021) for further details.			
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.			
Saline water and some tank sediment entered a small portion of marginal vegetation (0.16ha) located adjacent to the Waste Rock Dump resulting in negligible impact.			
Cause (or suspected cause) of non-compliance:			
Structural failure of a mine water feed tank.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Majority of release contained in disturbed areas. Tank decommissioned. Ongoing underground mine water stored and supplied from poly tanks. Remaining sediment in the catchment sump scraped up and taken to the waste rock dump.			
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: 11/05/2021	

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:		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.