



Government of **Western Australia**
Department of **Water and Environmental Regulation**

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:	L8306/2008/3	Licence file number:	2013/002375-2
Licence holder name:	Newmont Boddington Gold Pty Ltd		
Trading as:			
ACN:	101 199 731		
Registered business address:	Newmont Australia, Level 5, 500 Hay Street Subiaco, WA 6008		
Reporting period:	01/01/2024 to 31/12/2024		

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
5 Processing or beneficiation of metallic or non-metallic ore	34.94 Mt of metallic ore processed in 2024
6 Mine dewatering	3780 ML in 2024
33 Chemical blending or mixing	30,061.61 tonnes in 2024
54 Sewage facility	104,251.2 m ³ , equivalent of 285 m³/day
57 Used tyre storage (general)	0 (used tyres are either buried in the WRD or removed from site for recycling, not stored).
63 Class 1 inert landfill site	320 tonnes to landfill in 2024

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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
73 Bulk storage of chemicals	5499 m ³

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
Tailings deposition	34.71 Mt of residue was deposited in the F1 RDA in 2024.

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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:	34 (b)	Date(s) of non-compliance:	15/07/2024
Details of non-compliance:			
NBG did not submit the Civil Construction Report within 90 days of the Stage 16 RDA lift being constructed and received a non-compliance from Department of Water and Environmental Regulation (DWER). The non-compliance has been noted for recordkeeping purposes from DWER and no further action is required.			
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 is no noted environmental impact resulting from the non-compliance given the administrative nature of the condition.			
Cause (or suspected cause) of non-compliance:			
Due to recent staff turnover, the requirement for submission of the Construction Compliance Report was overlooked. The report was completed as required and no issues with the construction of the Stage 16 lift of the F1 RDA have been identified.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The requirement to submit the construction report has been communicated to NBG RDA and Environment staff. A recurring action has also been entered into the NBG Legal and Obligations Register Module (Enablon) to provide a reminder relating to this requirement.			
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: 30/06/2024	

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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:	11	Date(s) of non-compliance:	06/12/2024
Details of non-compliance:			
<p>Approval was sought in January 2024 to discharge beach-drain solution into R4RDA during construction of the SD9 buttress. During construction of the buttress the beach-drain pump system must be removed. However recovery from the beach-drain must continue to prevent buildup of the phreatic surface against the outer embankment. Therefore permission is sought to temporarily divert this water to R4RDA as there is no ability to direct recovered process water back over the embankment wall. This is for the period construction and then the pump is reinstalled. This activity was to cease in June 2024. The practice has continued in non-compliance of Condition 11 of L8306/2008/3.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Beach drain solution has been redirected to the R4 RDA which is the original tailings facility which is yet to be rehabilitated. The environmental impact of this is expected to be minimal and water is monitored from this facility monthly with no significant variations to existing expected results.</p>			
Cause (or suspected cause) of non-compliance:			
<p>To enable management of F1 RDA pond, water from the beach drains has been redirected to the R4 RDA. This was originally approved for the duration of construction of the SD9 buttress in compliance with licence conditions and was intended to cease in June 2024. However June coincides with the winter season in Boddington where significant rainfall increases the water management requirements for the F1 RDA, and beach drain water continued to be directed to the R4 RDA.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>No significant environmental impacts have been identified as a result of this condition breach. Monitoring of R4RDA continues as per plan. A licence amendment will be drafted to request increased discharge from the beach drains to the R4 RDA. The environmental impact of this change is not expected to be significant.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: 06/12/2024	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date:	

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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:	4	Date(s) of non-compliance:	09/02/2024
Details of non-compliance:			
A power outage caused excessive volumes of process water to enter and overflow from Stormwater Pond 2 (SWP2) which was being dredged to remove a buildup of sediment. SWP2 is located within the processing plant. The process water was released and contained within the immediate and already impacted area surrounding the SWP2 structure and adjacent work areas (workshops/laydown area and road). The release was estimated to be approximately 50m 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.			
As the release was contained within areas already impacted by processing, laydown yards and workshops, environmental impacts from the event are unlikely and considered negligible. The entire processing plant area sits within the pit cone of depressurisation which is continuously pumped and recovered for mining purposes. Samples of the overflow confirmed WAD CN levels were under 0.05 ppm.			
Cause (or suspected cause) of non-compliance:			
Due to the inability to locate a dredging 'Boat' in the state, sediment levels within SWP2 were higher than usual. For the 'Boat' to operate it requires a certain volume of water beneath to generate a slurry which can then be pumped from the facility. As a result the use of a long reach excavator plus water cannons are used to create this space. Subsequently the volume within the facility was higher than usual at the commencement of the dredging activity. Additionally, NBG is a large consumer of power attached to the Southwest Interconnected System (SWIS). Under the access agreement the State has the authority to disconnect NBG to guarantee electrical supply to residents in the Southwest during periods of maximum electrical use i.e. heatwaves. On 08/02/23 NBG was directed by Western Power to 'shed power'. The resultant power reduction led to power outage of the four Mills (crushing circuit) and cessation of pumps leading to the discharge of process water into SWP2. Due to the dredging operation within SWP2, the facility was not able to hold the total volume of water, leading to a localised overflow.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An updated contingency plan has been put in place for potential future power outages to ensure that process water is directed to other facilities rather than being all directed to SWP2.			
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: 09/02/2024	

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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 :			
Name: (printed)			
Position:			
Date:	30th June 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.