



## 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](mailto: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:	L8422/2010/2	Licence file number:	DER2017/000298-1
Licence holder name:	Edna May Operations Pty Ltd		
Trading as:	Edna May Operations Pty Ltd		
ACN:	136 365 001		
Registered business address:	Level 1, 130 Royal Street, East Perth WA 6004		
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"><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 in 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
Category 5: Processing	1,924,222 tonnes of ore processed
Category 6: Mine Dewatering	60,227.27 tonnes
Category 61: Liquid Waste Facility	179.5 KL
Category 64: Class II putrescible landfill site	3042 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: Processing	3,286,910 tonnes of Tailings
Category 6: Mine Dewatering	60,227.27 tonnes
Category 61: Liquid Waste Facility	179.5 KL
Category 64: Class II putrescible landfill site	3042 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:	26	Date(s) of non-compliance:	20/01/2023 – 04/07/2023
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Details of non-compliance:

Evaporation Ponds pipeline flowmeter failed on the 20/01/2023 and was no longer recording discharge rates to the evaporation ponds.

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.

EMO considers that there is no environmental impact to the area within and surrounding the evaporation ponds. In addition to routine monitoring of the evaporation pond area, groundwater levels have also seen no significant deviations in the time since non-compliance began.

Cause (or suspected cause) of non-compliance:

Mechanical failure of flowmeter.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

New flowmeter was ordered and installed. Linear extrapolation was used to determine expected value at the end of the reporting period.

Section E – Details of non-compliance with licence condition	
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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	03/08/2023	Date:	03/08/2023
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.