



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:	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:	[REDACTED]		
Reporting period:	01/07/2021 to 30/06/2022		

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
Category 5: Processing	2,528,846 tonnes of ore processed
Category 6: Mine Dewatering	139,001.3 tonnes
Category 61: Liquid Waste Facility	259 KL
Category 64: Class II putrescible landfill site	2940.75 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	5,297,700 tonnes of Tailings
Category 6: Mine Dewatering	139,001.3 tonnes
Category 61: Liquid Waste Facility	259 KL
Category 64: Class II putrescible landfill site	2940.75 tonnes

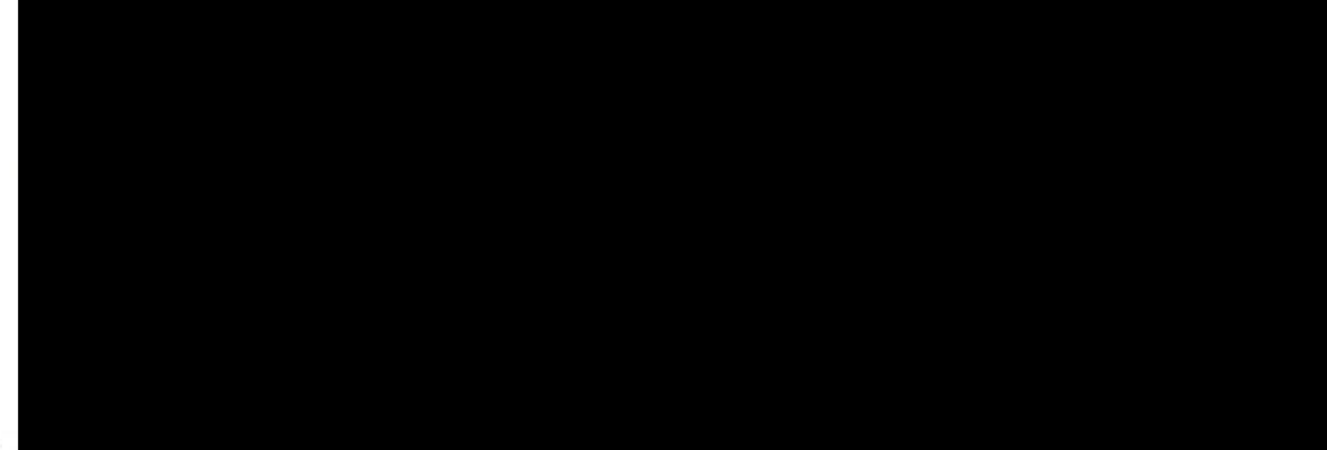
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	5	Date(s) of non-compliance:	1/5/2022 to present
Details of non-compliance:			
<p>There is no fence around the current landfill. Landfill trenches constructed inside the approved fenced area were filled and there was no room inside fence to construct another trench. Trenches have been constructed adjacent to fenced area. EMO has plans to extend the fencing although has struggled to find fencing contractors. Suitable local contractors have been unavailable due to additional works for them caused by fires in the region last summer. EMO has recently sourced a contractor and works are expected to be completed in August – September 2022.</p>			
<p>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.</p>			
<p>EMO considers that there is no environmental impact. Access to the area is restricted to mine site inducted personnel. There are multiple stock fences around and within the premise boundary which would prevent stock from neighbouring properties accessing area.</p>			
Cause (or suspected cause) of non-compliance:			
Original fenced area was not large enough. Availability of suitable contractors to extend fence.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
Extend fenced area to accommodate enough trenches to provide disposal volume for a number of years. EMO to monitor landfill capacity within fenced area.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 30/06/2022
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 30/06/2022

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.



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.