



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:	L8575/2011/1	Licence file number:	20212/002653
Licence holder name:	Mincor Long Pty Ltd		
Trading as:	Mincor Long		
ACN:	098 270 789		
Registered business address:	PO Box 1810 West Perth WA 6872		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 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); andsign 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; andsign 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
6 – Mine dewatering	116,516kL of mine dewatering, (details in AER)

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
61 (A) – Solid waste facility premises	0
63 – Class I inert landfill site	0

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
62 – Class II or III putrescible landfill site	250 cubic m (Landfill 1).Details in AER.

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:	1.3.4	Date(s) of non-compliance:	16 May and 27 June 2024
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Details of non-compliance:

Condition 1.3.4 requires a minimum top of embankment freeboard of 300mm (or a 1 in 100 year/72-hour storm event, whichever is greater) is maintained.

Two (2) small localised overtopping events occurred:

- Event 1 - On 16 May 2024 a partly blocked discharge pipe was identified at Dam 2.
- Event 2 - On 27 June 2024 a blockage in the Dam 1 connection was identified.



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.

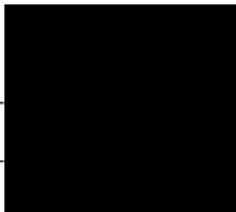
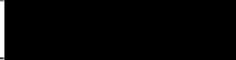

For both events, the water was contained to the disturbed mining environment and flowed into the normal Lake Lefroy discharge point. The water quality is expected to be like that of normal discharge.

Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
<p>Event 1 – it was identified that a piece of wood in Dam 2 partly blocked the outflow pipe. It is unclear how wood came to be in the fenced dam enclosure. It may have been underneath a pump to the standpipe.</p> <p>Event 2 – it was identified that scale buildup in connecting pipe reduced flow which coincided with a temporary increase in pumping from underground.</p>	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>The blockages were rectified for both events and future inspections will check for any loose items or potential scale build up that may impact on dewatering infrastructure.</p>	
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 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:	29/07/2024	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.