



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8666/2012/2	Licence file number:	2012/004732
Licence holder:	Saracen Gold Mines Pty Ltd		
Trading as:	SAR		
ACN:	116649122		
Registered address:	Level 11, 40 The Esplanade, PERTH WA 6000		
Reporting period:	01/11/2019 to 31/10/20		

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 at 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
6 - Mine Dewatering	241,743 kL (500,000kL Approved Premises Production or Design Capacity)
89 - Putrescible Landfill	870 tonnes (5,000 tonnes Approved Premises Production or Design Capacity)

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

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
6- Mine Dewatering	241,743 kL (500,000kL Approved Premises Production or Design Capacity)
89- Putrescible Landfill	870 tonnes (5,000 tonnes Approved Premises Production or Design Capacity)

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 1.1.5	Date(s) of non-compliance:	18/4/2020
Details of non-compliance:			
A mine services operator was attempting to dewater the Deep South Underground mine which pumps via a 200mm pipeline to the Safari Pit Void. The operator failed to open the appropriate valves, causing the line to pressurize and rupture. The purpose built secondary containment v-drain caught the majority of the spilt liquid, however the velocity of the discharge resulted in the mine water breaking the containment bund and flowing into the environment, affecting an area of approximately 1,123m <sup>3</sup> . The TDS of the discharged water was approximately 20,000mg/l			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
An area of approximately 1,123m <sup>3</sup> of vegetation was impacted by the discharged mine water. See attached Section 72 notification in Appendix H 2020 Mt Celia Annual Report			
Cause (or suspected cause) of non-compliance:			
See above section “details of non-compliance”			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The line was isolated immediately and repaired the same day. The discharge area will not be disturbed as trying to recover the liquid is impractical and would cause more harm than the discharge itself.			
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: 18/04/2020		

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 1.1.5 – This is however not linked to the prescribed premises boundary. Sarace reported the incident to ensure best practice.	Date(s) of non-compliance:	20/10/2019
Details of non-compliance:			
On the 20 <sup>th</sup> October 2019 during regional exploration within the Mt Celia project, approximately 3,000l of hypersaline water has been discharged from an aircore hole off the cleared pad and track and affected approximately 11x17m of non-sensitive vegetation. The discharge has been caused by remnant hole pressure allowing groundwater to flow after completion of the hole.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Non-sensitive vegetation (No DRF or Priority Species Present) in an area of approximately 11m x 17m was affected. It is not known if the vegetation will survive the contact with the water.  See attached Section 72 notification in Appendix G of the 2020 Mt Celia Annual Report			
Cause (or suspected cause) of non-compliance:			
See above section “details of non-compliance”			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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: 25/10/2019	

Section F – Declaration			
<p>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>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager	Position:	Environmental Coordinator
Date:	9/12/20.	Date:	9/12/20
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.