



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, 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: | L8698/2012 | Licence file number: | 2012/007203 |
| Licence holder: | Andy Well Mining Pty Ltd | | |
| Trading as: | Andy Well Gold Project | | |
| ACN: | 158 108 895 | | |
| Registered address: | South Shore Plaza Suite 4 Level 3 83-85 South Perth Esplanade SOUTH PERTH WA 6151 | | |
| Reporting period: | 01/01/2019 to 31/12/2019 | | |

| 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 at 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 12 – Processing or beneficiation of metallic or non-metallic ore | 0 tonnes |
| Category 64 - Class II putrescible landfill site | 0 tonnes |
| Category 6 - Mine dewatering discharge | 289,194 kL |

| 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 6 - Mine dewatering discharge | 289,194 kL |

| 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: | 1.3.13 | Date(s) of non-compliance: | Q2 and Q3 |
| Details of non-compliance: | | | |
| An amendment to the discharge licence was received on 1 May 2019 to construct the southern spigot line. This amendment required 'Ridgeline pipeline and spigot inspection records, including information on any management actions taken as a result of the inspection' to be submitted within 14 days of each quarter. The viability of continued dewatering was under review at this point with dewatering ceasing in early Q3 and, although the inspections were being completed by Care and Maintenance staff, records were not submitted to DWER at the end of each quarter. | | | |
| 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. | | | |
| The non-conformance is administrative and there is no actual or suspected environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Oversight in the requirement being triggered in the absence of construction of the southern spigot discharge line and discontinued dewatering. | | | |

Section E – Details of Non-Compliance with Licence Condition

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

Nil. The site is unmanned, dewatering has ceased and records are locked in a container on site. Records can be retrieved during the next monitoring event (July 2020) and forwarded to DWER if required.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

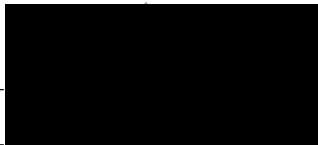
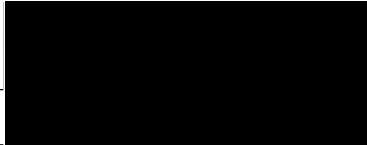


Reported to DWER in writing

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: | Environmental Manager | Position: | Registered Manager |
| Date: | 27/03/2020 | Date: | 27/03/2020 |
| 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.