



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:	L8698/2012	Licence file number:	2012/007203
Licence holder name:	Andy Well Mining Pty Ltd		
Trading as:	Meeka Metals Limited - Meekatharra Gold Project - Andy Well Mining Centre		
ACN:	158 108 895		
Registered business address:	Level 2, 46 Ventnor Avenue West Perth 6005		
Reporting period:	01/01/2023 to 31/12/2023		

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"> 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 or beneficiation of metallic or non-metallic ore	0 tonnes
Category 6 - Mine dewatering discharge	0 kL
Category 64 - Class II putrescible landfill site	0 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 or beneficiation of metallic or non-metallic ore	0 tonnes
Category 6 - Mine dewatering discharge	0 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:	3.4.1	Date(s) of non-compliance:	On going
Details of non-compliance:			
Under licence L8698/2012 condition 3.4.1 the Licence Holder is required to collect quarterly groundwater samples for NATA analysis from Tailings Storage Facility monitoring bores (TSFMB 07-13). However, it was not possible to collect groundwater samples at TSFMB08, TSFMB11 and TSFMB12 as these were dry bores throughout the entire reporting period.			
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>There is no environmental impact associated with this noncompliance. The bores have been dry since at least 2022, and this has been reported previously. It is expected that this will be an ongoing issue, and the company will seek to remove the monitoring of these bores from the license given compliance with the condition is considered impossible.</p> <p>No tailings have been deposited since the mine was placed into care and maintenance in 2017.</p>			
Cause (or suspected cause) of non-compliance:			
the lack of tails and the associated water discharge has led to the bores becoming dry. The bores to don't reach the natural water table, meaning that they are 'fed' by water from the TSF> without deposition for over seven years the bores are now dry.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This noncompliance cannot be reversed until tails deposition resumes. It is likely this will be an ongoing noncompliance until tails deposition resumes, or unless the condition is removed from the monitoring conditions of the Care and Maintenance Plan.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 30 / 03 / 2023

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:	25/03/2024	Date:	25/03/2024
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.