



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence number: | L8912/2015/1 | Licence file number: | DER2015/001934 |
| Licence holder: | HALLS CREEK MINING PTY LTD | | |
| Trading as: | HALLS CREEK MINING PTY LTD | | |
| ACN: | 168 093 347 | | |
| Registered address: | PO Box 1353, West Perth, WA,6872 | | |
| Reporting period: | 01 /09 / 2020 to 31 / 08 / 2021 | | |

| 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. |

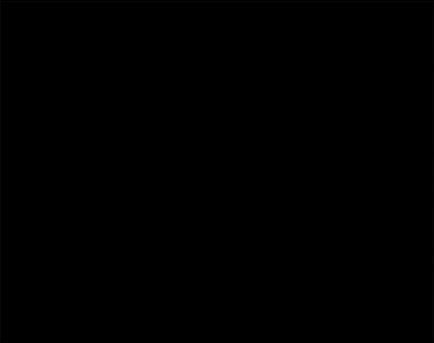
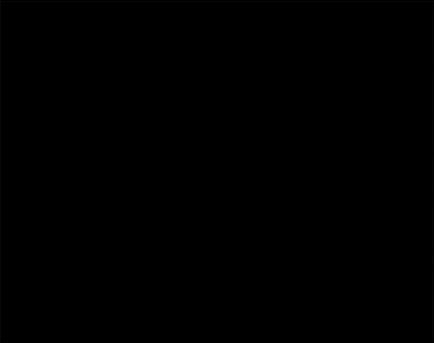
| Section C – Statement of Actual Production | |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Production Quantity |
| 5 | 234,686t |

| 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 |
| 64 | 127t |

| 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 1.3.6 and Table 1.3.4 Management of Waste | Date(s) of non-compliance: | 25/08/2021 |
| Details of non-compliance: | | | |
| <p>The new landfill has bunding around the perimeter to stop windblow litter, however, still requires fencing to be installed.</p> <p>The decommissioned landfill is fenced.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Nil- no environmental impact.</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Administrative error in ordering in the fencing. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Fencing materials to be ordered and installed around the new landfill area. | | | |
| 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: 28 /09 / 2021 | |

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: |  | 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.