



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8934/2015/1	Licence file number:	DER2015/002680
Licence holder:	Big Bell Gold Operations Pty Ltd		
Trading as:	Westgold Resources Pty Ltd.		
ACN:	090 642 809		
Registered address:	Level 6, 197 St Georges Tce. Perth WA, 6000		
Reporting period:	01/10/2022 to 30/09/2022		

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 checked="" 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 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
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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 – Putrescible landfill site	275.86 tonnes
85 – Sewage facility	8,475 cubic meters (23.2 cubic meters/per day)
6 – Mine Dewatering	1,002,398 tonnes

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:	Click here to enter text.	Date(s) of non-compliance:	
<b>Details of non-compliance:</b>			
Click here to enter text.			
<b>What was the actual (or suspected) environmental impact of the non-compliance?</b>			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Click here to enter text.			
<b>Cause (or suspected cause) of non-compliance:</b>			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			
<b>Was this non-compliance previously reported to DWER?</b>			
<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 particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Environmental Superintendent (CGO)	Position:	
Date:	17/12/22	Date:	
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.