



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9010/2016/1	Licence file number:	2016/002022
Licence holder:	Mt Morgan WA Mining Pty Ltd		
Trading as:	Mt Morgan WA Mining Pty Ltd		
ACN:	612 053 291		
Registered address:	Alluvion L19, 58 Mounts Bay Rd, Perth WA 6000		
Reporting period:	10 / 02 / 21 to 9 / 02 / 22		

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
<ul style="list-style-type: none">• Category 5 – Processing and beneficiation of metallic or non-metallic ore. 3.5Mtpa	2.8M 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
<ul style="list-style-type: none">• Category 54 – Sewage facility:- Discharge volume limit 100kL per day	A total of 26,069 kL of treated waste water was discharge in the irrigation spray field during this reporting period averaging 73kL per day, however

	<p>during two individual months, June and December 2021 the average daily limit for the month exceeded 100kL, with 129kL and 111kL respectively.</p>
<p>2.1.1: The Licensee shall ensure that where waste is emitted to groundwater from the emissions points in Table 2.1.1 (and identified on the map of emissions points in Schedule 1) it is done so in accordance with the conditions of this Licence.</p>	<p>During the reporting period, dewatering and discharge activities have occurred in a manner that is inconsistent with L9010/2016/1. This includes mine water discharge of 140,000m³ from the Jupiter Complex to the Mt Marven Open Pit and 357,000m³ mine water discharge from Double Jay Open Pit to Ganymede Open Pit.</p>

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:	3.3.1	Date(s) of non-compliance:	June 2021, December 2021
Details of non-compliance:			
<p>The highest average daily throughput was 129 kL/day recorded in June. In December the recorded daily throughput was 111kL/day. These 2 readings both exceed the daily limit of 100kL/day. All other months during the reporting period were under.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Nil. Daily visual checks of the irrigation spray field perimeter showed no excess flow leaving the designated area.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The incident investigation for the June exceedance concluded that the levels recorded may have been as a result of tank flushing for maintenance requirements.</p> <p>Decembers recorded exceedance was deemed a faulty flowmeter recording, due to no explanation found for any exceedance during the subsequent investigation or indeed, any excess water sighted during the month at any stage during daily routine inspections of the irrigation field perimeter. Subsequent readings were once again well below the licence limit.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Keeping a close watch on daily flowmeter readings and daily visual inspections of spray field perimeter to check for excess water.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 16 / 07 / 21	

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:	2.1.1	Date(s) of non-compliance:	2022 Reporting Year
Details of non-compliance:			
<p>During the reporting period (February 2021 -February 2022), dewatering and discharge activities have occurred in a manner that is inconsistent with L9010/2016/1. This includes mine water discharge of 140,000m³ from the Jupiter Complex to the Mt Marven Open Pit and 357,000m³ mine water discharge from Double Jay Open Pit to Ganymede Open Pit.</p> <p>It should be noted that the equivariant volume (130,000m³) of mine water that was sent to Mt Marven was subsequently, and in the same reporting period, sent to the mill for processing purposes.</p>			
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.			
No environmental impact was suspected as the dewatering strategies to include Double Jay, Ganymede and Mt Marven as discharge locations were included in baseline environmental assessments prior to the Project commencing.			
Cause (or suspected cause) of non-compliance:			
The cause of the non-compliance was a failure to interpret Mt Morgans WA Mining Pty Ltd approvals under Part V Environmental Protection Act 1986.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
MMGO submitted a licence amendment to the DWER on 8/3/2022. The application seeks approval to amend Licence L9010/2016/1 to reflect current dewatering practice associated with the Jupiter operations.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: 24 / 02 / 2022	
<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 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:		7/04/2022	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.