



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9012/2016/1	Licence file number:	DER2016/002205
Licence holder:	Linden Gold Pty Ltd		
Trading as:			
ACN:	138 222 705		
Registered address:	Level 2, 8 Colin St, West Perth WA 6000		
Reporting period:	1 / July / 2023 to 30 / June / 2024		

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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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 5: Processing or beneficiation of metallic or non-metallic ore	0
Category 6: Mine dewatering	381,309 m ³
Category 89: Class II or III putrescible landfill site	445 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
NA	NA

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Section E – Details of Non-Compliance with Licence Condition			
Condition no:	11	Date(s) of non-compliance:	27/09/2024
Details of non-compliance:			
<p>Condition 11 stipulates a limit to the SWL measured in GW2, GW4, GW6 and GW7 of >4 mbgl.</p> <ul style="list-style-type: none"> On 20 June 2024 a measured value of 3.34 mbgl was recorded in GW4. This was reported to the DWER on 30 September 2024. 			
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>			
Nil – no environmental impacts have been observed. The area surrounding the evaporation ponds is denude of vegetation.			
Cause (or suspected cause) of non-compliance:			
Seepage from the evaporation pond.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Heading into summer, the rate of evaporation is expected to increase which will mitigate the rate of seepage and the amount of water used for dust suppression will also increase which will further reduce the amount of water stored within the evaporation ponds.			
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: 29 / 09 / 2024	

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:	12	Date(s) of non-compliance:	19/03/2024
Details of non-compliance:			
<p>Condition 12 of the Licence requires monitoring of surface water quality to include the following parameters for metals and metalloids: Mg, Na, K, Al, As, Ca, Cd, Cr, Co, Cu, g, Pb, Mn, Ni, Se, Tl and Zn.</p> <p>During the reporting period, analysis for Ca, Mg, Na, and K was not completed for sampling undertaken in Quarter 3/4 (19/03/2024) – Lab Report EP2403591.</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</p>			
Cause (or suspected cause) of non-compliance:			
<p>The amended Licence listed additional parameters (i.e. Mg, Na, K, Al, and Ca) in Table 6 for monitoring of surface water which were not listed in the previous Licence version. This change was noted during completion of the AER/AACR in September 2023 and the Chain of Custody (COC) forms were subsequently amended. However, an old version of the COC was used in March 2024 and hence the laboratory analysis was not completed for the required suite.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The laboratory has been notified of the required reporting suite and the updated COC forms have been re-issued to site personnel.</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: / /	

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 ² . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ³ :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	29 September 2024	Date:	
Seal (if signing under seal):			

² 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.

³ 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.