



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:	L9329/2022/1	Licence file number:	DER2021/000704
Licence holder name:	Penny Operations Pty Ltd		
Trading as:			
ACN:	618 514 944		
Registered business address:	Level 1 130 Royal Street East Perth WA 6004		
Reporting period:	01/01/2024 to 31/12/2024		

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)	
<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 6 Mine Dewatering	83,460 tonnes
Category 64 – Class II putrescible landfill site	330 m ³
Category 85 – Sewage Facility	19.099 m ³ /day

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 6 Mine Dewatering	83,460 tonnes
Category 85 – Sewage Facility	19.099 m ³ /day

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:	6	Date(s) of non-compliance:	01/01/2024 – 31/12/2024
Details of non-compliance:			
Groundwater Monitoring Bores – There was no monitoring completed from the bores COLSR006 and RPWRC042			
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>COLSR006 and RPWRC042 were inspected during the reporting period and found to not be in a suitable condition to be able to take groundwater monitoring data. These bores are angled (dipping ~60°) and have collapsed.</p> <p>Penny Operations is assessing suitable locations to drill and install new monitoring bores. Due to resource constraints, the required bores are planned to be installed in July-August 2025. Monitoring will commence immediately once installed.</p> <p>These bores will assist in determining the extent of any potential water level mounding and groundwater quality impacts. As Magenta pit lake is considered a groundwater sink i.e., base of the pit is above the water table, with low permeability substrate and lack of any water resource or ecological receptor, the impact to groundwater is considered very low (MWES 2020).</p>			
Cause (or suspected cause) of non-compliance:			
The groundwater monitoring bores COLSR006 and RPWRC042 were inspected during the reporting period and found to have collapsed, and it was not possible to collect groundwater monitoring data.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Penny Operations is assessing suitable locations to drill and install new monitoring bores. Due to resource constraints, the required bores are planned to be installed in July-August 2025. Monitoring will commence immediately once installed.</p> <p>A licence amendment will be submitted to DWER for any proposed changes to the monitoring regime.</p>			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 27/06/2024 via AER

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:	06/04/2025	Date:	06/04/2025
Seal (if signing under seal):			

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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.