



Government of **Western Australia**
Department of **Environment Regulation**

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8041/1990/5	Licence file number:	
Licence holder:	Western Areas Ltd		
Trading as:	Western Areas Ltd		
ACN:	091 049 357		
Registered address:	Level 2, 2 Kings Park Road, West Perth WA 6005		
Reporting period:	01/07/2016 to 30/06/2017		

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: section C section D if required sign the declaration in Section F
<input checked="" type="checkbox"/> No – please complete: section C section D if required section E 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	617,274 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
6	653,599 m ³
89	1,250 m ³
12	Unknown (not monitored)
54	Estimated at 3,600m ³ (no totaliser available)

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:	3.4.1	Date(s) of non-compliance:	28/03/2017 – 02/04/2017
Details of non-compliance:			
<p>GQ11 (Flying Fox monitoring bore FFMB21) was not sampled during annual water quality testing due the bore being dry for several years.</p> <p>GQ33 (DRW10), GQ34 (DRX13), GQ35 (DRX14) and GQ42 (DRMB19) were not sampled due to restricted vehicle access and safety concerns.</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>			
No suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
<p>Insufficient water volume within bore casing.</p> <p>Access restricted. Cannot access monitoring bores.</p> <p>GQ33 (DRW10) – Waste rock bund restricts vehicle access.</p> <p>GQ34 (DRX13) – Waste rock restricts vehicle access.</p> <p>GQ35 (DRX14) – Waste rock bund, pit wall and open pit restricts vehicle access.</p> <p>GQ42 (DRMB19) – Wet clay material year round restricts vehicle access.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Work request for access track construction for GQ42.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DER verbally		Date:	
<input type="checkbox"/> Reported to DER in writing		Date:	

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:	3.4.1	Date(s) of non-compliance:	2017
Details of non-compliance:			
SWL quarterly monitoring for GQ37 (DRMB14) was not undertaken.			
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 suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Not included within work schedule.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Included within work schedule.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DER verbally		Date:	
<input type="checkbox"/> Reported to DER in writing		Date:	

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:	EP Act 1986, Section 72	Date(s) of non-compliance:	Flooding during February, March and April 2017
Details of non-compliance:			
Incident was not deemed to be a non-compliance with a Licence Condition, however was reported to the DER under Section 72 of the Environmental Protection Act.			
Flooding of Rom over a period of weeks resulting in vegetation stress. Surface water drainage area between the batch plant /MOP and mine access road. InControl reference 9182 and 9290.			
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.			
Vegetation stress found in areas shaded in blue in the Figure below.			

underground storage tank or McMahon Pit. Pumping the MOP flooding/seepage water to the McMahon pit would reduce the risk to the immediate environment around the MOP, particularly if we were to experience significant rainfall in the future.

Was this non-compliance previously reported to DER?

☐ No ☒ Yes

☒ Reported to DER verbally


Date: 2/5/17

☒ Reported to DER in writing

Date: 2/5/17

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 Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)	DANIEL LOUGHER	Name: (printed)	
Position:	MD + CEO	Position:	
Date:	26/9/17	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.