



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L6079/1988/13	Licence file number:	DER2013/002097-1
Licence holder:	Newcrest Mining Limited		
Trading as:	Newmont Operation Limited		
ACN:	20 005 683 625		
Registered address:	Level 5, 500 Hay Street SUBIACO WA 6008		
Reporting period:	01/07/2023 to 30/06/2024		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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
Category 5: Processing or beneficiation of metallic or nonmetallic ore	10,561,049 tonnes of ore milled through the processing plant
Category 7: Vat or in situ leaching of metal	778,390 tonnes of ore to Dump Leach facilities
Category 12: Screening etc. of material	0 tonnes crushed and screened using mobile crushers
Category 52: Electrical Power Generation	81.4 MW
Category 54: Sewerage Facility	A daily average of 185.57 m <sup>3</sup> /day, was accepted during the reporting period.

### Section C – Statement of Actual Production

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.

Category 57: Used tyre storage (general)	A cumulatively of approximately 20,000 waste tyres are stored in the approved areas.
Category 63: Class I inert landfill site	2,080 tonnes
Category 64: Class II putrescible landfill site	1,887.09 tonnes
Category 73 Bulk Storage of Chemicals, etc.	315 m <sup>3</sup> capacity

### 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	1,316,789 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:	1.3.9	Date(s) of non-compliance:	20/07/2023
Details of non-compliance:			
Development of a sinkhole on the surface of TSF8 resulting in seepage of tailings decant water through to the toe of the saddle dam embankment.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was none or only limited environmental impact as a result of the seepage, with only an area less than 5,000 m <sup>2</sup> of heavily disturbed ground being subjected to the seepage. The CN WAD concentrations from the sampling event closest to the day of the event (15 July 2023) were below the laboratory limit of reporting of < 0.004 mg/L.			
Cause (or suspected cause) of non-compliance:			
The pooling of stormwater on the upper bench of Starter Embankment B has created a weak point in the OSM liner. Once deposition of tailings had occurred over this area the saturated tailings and water helped to create a point where water could escape through the liner material and the embankment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Immediate actions undertaken included: <ul style="list-style-type: none"> <li>- Control tailings deposition into TSF8 away from the impacted area;</li> <li>- Escalation and mobilisation of the Tailings Engineer on Record (arrived to site morning of 21 July 2023);</li> <li>- Survey and assess of extent of impact; and</li> <li>- Establish a coffer dam around impacted area.</li> </ul>			
Longer term remediation work included: <ul style="list-style-type: none"> <li>- Spoil and tailings removal from sink hole area (upstream of coffer dam wall)</li> <li>- Surface preparation and backfill of test pits and the sink hole with foundation (rock) fill material</li> <li>- Geofabric placement layer</li> <li>- Filter (road base) placement to coffer dam crest</li> <li>- Geofabric placement layer</li> <li>- 2B Material (OSM) placement</li> </ul>			
The full remediation and design for Lot 9 and the shared wall has been provided to DWER in response to the Environmental Protection Notice.			
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: 22/07/2024	

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:	1.3.9	Date(s) of non-compliance:	14/04/2024
Details of non-compliance:			
On 14 April 2024 a vibrating wire piezometer at Telfer's tailings storage facility 7 (TSF7) was triggered to orange level within the site's trigger action response plan (TARP). An inspection of the facility then identified seepage at the toe of the wall near an access road (refer map below for location). Radar movement was detected in a small area of the dam at around 1-4mm/day.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no environmental impact as a result of the seepage, with less than 2 ha of land under rehabilitated land impacted. being subject to the seepage.			
The CN WAD concentrations of the seepage collected on 16 April 2024 were below the laboratory limit of reporting of < 0.004 mg/L.			
Cause (or suspected cause) of non-compliance:			
The cause of the event is still under investigation, however, the current view is that decant water has preferentially travelled from the decant pond to the embankment wall through the coarser material of the decant finger and over time expressed itself on the downstream slope.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Deposition into TSF7 ceased immediately.			
The Engineer of record and tailings specialists mobilised to manage the event.			
Immediate actions included:			
<ul style="list-style-type: none"> <li>- Remove water from TSF7 into the approved site ponds to decrease water levels within the facility.</li> <li>- Installation of a reverse filter on the seepage points in order to stop the loss of embankment and buttress material</li> </ul>			
These actions reduced seepage, and all seepage stopped on 23 May 2024			
As mentioned above, the investigation is still ongoing and the findings will include identifying if there are any long term remediation requirements.			
The result of the investigations and environmental assessments will be provided to DWER in line with the requirements of the Environmental Protection Notice.			
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: 15/04/2024	

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:	1.3.9	Date(s) of non-compliance:	30/06/2024
Details of non-compliance:			
The liner in of the Dump Leach 1 (DL1) storm pond is compromised and therefore does not meet the containment infrastructure requirements outlined in Table 1.3.3.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No significant environment impact observed or expected. Dump Leach 1 has been inactive since 2000, there is only water flow within the drainage network following significant rain events. See Figure 3			
Cause (or suspected cause) of non-compliance:			
The liner within the pond has degraded over time and due to the facility being inactive the maintenance requirements had not been continued as needed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An action plan is being developed to reinstate the liner.			
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:    /    /	

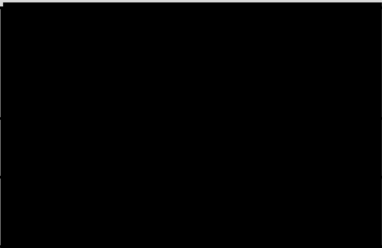
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.2.1	Date(s) of non-compliance:	30/06/2024
Details of non-compliance:			
<p>Table 3.2.1 specifies annual monitoring of nitrogen oxides from emission points A1-A3. The annual reporting period is defined at July 1 – June 30.</p> <p>Emissions Australia were mobilized to site to undertake the annual monitoring on 30 May 2024. However, due to the cessation in processing, the actual electrical load only requires one of the three gas turbines to be in operation. Therefore, the testing could not be undertaken to the correct standard on the remaining two turbines. As such monitoring of emission point A1 was conducted 30 May 2024.</p> <p>NOTING: Once processing had restarted in September 2024, thus increasing the electrical load. Emissions Australia were remobilised to complete the monitoring of the remaining points. This was undertaken 9 October 2024 (note this information is outside the reporting period of 30 June 2024 but is included for information purposes).</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact is expected from this non-compliance. This was an administrative non-compliance. See Figure 3</p>			
Cause (or suspected cause) of non-compliance:			
Due to the cessation in processing, the actual electrical load only requires one of the three gas turbines to be in operation. Therefore, the testing could not be undertaken to the correct standard on the remaining two turbines. As such monitoring of emission point A1 was conducted 30 May 2024.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reiteration annual reporting requirement with key stakeholders, and the intent to assess all three turbines.			
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 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:	3.6.1	Date(s) of non-compliance:	23/08/2023
Details of non-compliance:			
Dump Leach 5 monitoring well HB422 was not sampled during the reporting period due to insufficient water within the well to produce a sample.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact observed or expected, as the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings. See Figure 6			
Cause (or suspected cause) of non-compliance:			
Insufficient water with the groundwater monitoring well to allow sample to be collected because of dewatering drawdown.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken, the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings.			
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 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:	3.6.1	Date(s) of non-compliance:	23/03/2024
Details of non-compliance:			
Dump Leach 5 monitoring well HB423 was not sampled during the reporting period due to insufficient water within the well to produce a sample.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact observed or expected, as the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings. See Figure 6			
Cause (or suspected cause) of non-compliance:			
Insufficient water with the groundwater monitoring well to allow sample to be collected because of dewatering drawdown.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken, the remaining groundwater monitoring wells installed in the vicinity of Dump Leach 5 to assess ambient groundwater conditions did not show any adverse impacts or material data readings.			
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<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:		Position:	
Date:		30 October 2024	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.