



## 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](mailto: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:	L8575/2011/2	Licence file number:	INS-0001740
Licence holder name:	Wyloo Kambalda Northern Ops Pty Ltd		
Trading as:	Mincor Long		
ACN:	098 270 789		
Registered business address:	171-173 Mounts Bay Road PERTH WA 6000		
Reporting period:	01 / 07 / 2024 to 30 / 06 / 2025		

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 in 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
6 – Mine dewatering	103 762 tonnes of mine dewatering,

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
61 (A) – Solid waste facility	0
63 – Class I inert landfill site	0 (Landfills 1 and 2)

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
64 – Class II or III putrescible landfill site	0.1 m <sup>3</sup> special waste type 1. Other waste types = 0 m <sup>3</sup> . (Landfill 1). Details in AER.

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:	26 (b)	Date(s) of non-compliance:	7 <sup>th</sup> September 2024
Details of non-compliance:			
The AACR for 2023/24 was submitted on the 7 <sup>th</sup> September 2024 and not the 31 <sup>st</sup> of August 2025.			
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.			
None.			
Cause (or suspected cause) of non-compliance:			
Staff on leave.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
None			
Was this non-compliance previously reported to DWER?			
X <input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X <input type="checkbox"/> Reported to DWER in writing		Date: 21/08/2024	

**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.



Date:	8/09/2025	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.