



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:	L9289/2021/1	Licence file number:	DER2021/000143
Licence holder name:	Gold Valley Wiluna West Pty Ltd		
Trading as:			
ACN:	673 280 530		
Registered business address:	45-47 Outram Street WEST PERTH 6005		
Reporting period:	1 / 7 / 2024 to 30 / 6 / 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">section C;section D (if required); andsign 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; andsign 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 5	1,538,489 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
N/A	

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	Date(s) of non-compliance:	
Details of non-compliance:			
<p>Condition 1, Table 1: Infrastructure location for crushing and screening plant.</p> <p>The mobile plant was relocated to approximately 1.4 km south of the location presented in Figure 2 of L9289/2021/1 within the cleared C4 east WRD footprint (Figure 1).</p> <p>This location is within the approved Prescribed Premises boundary and on a disturbed area that was cleared for waste rock storage (WRD) i.e. no clearing of vegetation was required.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Nil – dust suppression management measures are consistent with the operational requirements of L9289/2021/1 were implemented during operation (Condition 1, Table 1).</p> <p>Nil – stormwater management systems are consistent with the requirements of Condition 1, Table 1 in the Licence i.e diverting stormwater around the area and containing surface water in the plant area. A bund is located around the perimeter of the WRD and surface water runoff in this area is directed to a sump/turkeys nest located in the southeast corner of the WRD footprint.</p> <p>Gold Valley (GV) is of the belief that there has been no environmental impact associated with this non-compliance as the operational requirements to manage dust emissions and ensure all surface water runoff is contained in the plant area have been maintained.</p>			
Cause (or suspected cause) of non-compliance:			
<p>It is understood there was a misunderstanding in the prescriptive nature of the location of the mobile plant approved within L9289/2021/1 by site personnel. As the plant is designated as a “mobile” plant and is physically a “mobile” plant, relocation of the plant within the prescribed premises boundary was incorrectly assumed to be permitted.</p> <p>An MP was submitted for this plant in this location (i.e. to allow flexibility), but the DWER approval requirements were overlooked.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>GV are proposing to increase production over the next 12 months and are currently developing a strategy to achieve this increase with the use of multiple crushing/screening plants at C3 and C4. From an approvals perspective GV is assessing the most efficient way to achieve this taking into account the existing statutory approvals at site, to allow flexibility for movement of mobile crushers at site, and to ensure there are no inconsistencies in the DWER (and DMPE) approvals moving forward. To resolve this non-compliance, and maintain future compliance, submissions are currently being prepared for submission to DWER to fulfil this purpose.</p> <p>GV is also implementing more stringent controls, in conjunction with the mine operator (PRG), in relation to commencement of site works. Strict controls are in place for clearing of native vegetation.</p>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition

<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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Position:	CEO and General Counsel	Position:	
Date:	31/7/2025	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.