KIRKLAND LAKE GOLD

ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence or approval issued under part 5 of the *Waste Management and Pollution Control Act* or part 7 of the *Water Act*.

Failure to provide the information requested on this form and/or the provision of false or misleading information is an offence under the legislation and you may be liable to heavy penalties.

.

LICENCE/APPROVAL NO.	WDL 180-06
REPORTING PERIOD	01 June 2019 – 31 May 2020

Section 1. Licence/Approval Holder Details

Please check your business details and contact details including 24 hour emergency response in NT EPA online and/or on page one of your licence.

Are these details correct?

☒ Yes Go to Section 2

☐ No Please correct your details by updating in NT EPA Online or complete the table below.

Section 2. Statement of Compliance

Were all conditions of the licence/approval complied with during the reporting period?

☐ Yes Proceed to Section 4.

☒ No Complete details below (add more rows if required)

Details of Non-compliance CHCK04A					
Condition number	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?	Parameter
45.1	27/02 2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.1	28/02/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.1	29/02/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.3	01/03/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.3	02/03/2020	Yes	06/03/2020	Email	Dissolved Oxygen

DocuSign Envelope ID: 01B364F9-01A9-453B-9016-F8B48C5346F1

45.3	03/03/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.3	04/03/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.3	05/03/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.3	06/03/2020	Yes	06/03/2020	Email	Dissolved Oxygen
45.1	28/02/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.1	29/02/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.1	01/03/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.1	03/03/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.1	04/03/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.1	05/03/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.3	06/03/2020	Yes	06/03/2020	Email	Electrical Conductivity
45.3	7/03/2020	Yes	13/03/2020	Email	Dissolved Oxygen
45.3	8/03/2020	Yes	13/03/2020	Email	Dissolved Oxygen
45.3	9/03/2020	Yes	13/03/2020	Email	Dissolved Oxygen
45.3	10/03/2020	Yes	13/03/2020	Email	Dissolved Oxygen
45.3	7/03/2020	Yes	13/03/2020	Email	Electrical Conductivity
45.3	8/03/2020	Yes	13/03/2020	Email	Electrical Conductivity
45.3	9/03/2020	Yes	13/03/2020	Email	Electrical Conductivity
45.3	10/03/2020	Yes	13/03/2020	Email	Electrical Conductivity

Details of Non-compliance Zone B						
Tier	Monitoring Location	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?	Parameter
2	CHCK08.1	27/01/2020	Yes	28/01/2020	Email	Electrical Conductivity

DocuSign Envelope ID: 01B364F9-01A9-453B-9016-F8B48C5346F1

2	CHCK08.2	27/01/2020	Yes	28/01/2020	Email	Electrical Conductivity
2	CHCK09	03/02/2020	Yes	04/02/2020	Email	Aluminium
2	CHCK09	03/02/2020	Yes	04/02/2020	Email	Iron
1	CHCK08.2	03/02/2020	Yes	04/02/2020	Email	Copper
1	CHCK08.2	03/02/2020	Yes	04/02/2020	Email	Iron
1	CHCK08	03/02/2020	Yes	04/02/2020	Email	Copper
2	CHCK08	03/02/2020	Yes	04/02/2020	Email	Iron
1	CHCK09	03/02/2020	Yes	04/02/2020	Email	Aluminium
2	CHCK09	03/02/2020	Yes	04/02/2020	Email	Iron
1	CHCK08.2	03/02/2020	Yes	04/02/2020	Email	Copper
1	CHCK08.2	03/02/2020	Yes	04/02/2020	Email	Iron
1	CHCK08	03/02/2020	Yes	04/02/2020	Email	Copper
1	CHCK08.1	03/02/2020	Yes	04/02/2020	Email	Electrical Conductivity
1	CHCK09	10/02/2020	Yes	10/02/2020	Email	Aluminium
2	CHCK09	10/02/2020	Yes	10/02/2020	Email	Iron
2	CHCK08.1	17/02/2020	Yes	18/02/2020	Email	Electrical Conductivity
1	CHCK08.2	17/02/2020	Yes	18/02/2020	Email	Electrical Conductivity
2	CHCK09	17/02/2020	Yes	18/02/2020	Email	Aluminium
1	CHCK09	17/02/2020	Yes	18/02/2020	Email	Copper
2	CHCK09	17/02/2020	Yes	18/02/2020	Email	Iron
2	CHCK08.1	17/02/2020	Yes	18/02/2020	Email	Aluminium
1	CHCK08.1	17/02/2020	Yes	18/02/2020	Email	Copper
2	CHCK08.1	17/02/2020	Yes	18/02/2020	Email	Iron
1	CHCK09	24/02/2020	Yes	24/02/2020	Email	Copper
1	CHCK08.1	24/02/2020	Yes	24/02/2020	Email	Copper
2	CHCK08	24/02/2020	Yes	24/02/2020	Email	Electrical Conductivity
2	CHCK08.1	24/02/2020	Yes	24/02/2020	Email	Electrical Conductivity
2	CHCK08.2	24/02/2020	Yes	24/02/2020	Email	Electrical Conductivity
1	CHCK08.1	2/03/2020	Yes	02/03/2020	Email	Electrical Conductivity
1	CHCK08.2	2/03/2020	Yes	02/03/2020	Email	Electrical Conductivity
1	CHCK08	09/03/2020	Yes	09/03/2020	Email	Copper
1	CHCK08.1	09/03/2020	Yes	09/03/2020	Email	Copper

DocuSign Envelope ID: 01B364F9-01A9-453B-9016-F8B48C5346F1

Section 3. Report of Non-compliance

Please supply the following details for each non-compliance not reported to the NT EPA identified in Section 2. Use a separate page for each non-compliance.

Details of Non-compliance
The date and time of the non-compliance.
Nil
When the non-compliance was detected and by whom.
Nil
The actual and potential causes and contributing factors to the non-compliance.
Nil
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Nil
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Nil
If no action was taken, why no action was taken.
Nil

DocuSign Envelope ID: 01B364F9-01A9-453B-9016-F8B48C5346F1

Section 4. Signature and Certification

This declaration must only be signed by a person(s) with the legal authority to sign it. The ways in which the application may be signed, and the people who may sign the application, are set out in the categories below.		
If the licence holder is:	Tick	The application must be signed and certified by one of the following:
An individual	☐	The individual.
A partnership	☐	A partner.
A company	☐	The common seal being affixed in accordance with the *Corporations Act*, or
	☒	Two directors, or
	☐	A director and a company secretary, or
	☐	If a proprietary company that has a sole director who is also the sole company secretary – by that director.
A public authority	☐	The Chief Executive Officer (CEO) of the public authority, or
	☐	By a person delegated to sign on the public authority's behalf in accordance with its legislation (Please note: a copy of the relevant instrument of delegation must be attached to this application).

I/We hereby declare that the information provided in this Annual Return and accompanying documents is to the best of my/our knowledge, true and correct.

Signature	DocuSigned by: Trevor Edwards 04F00D0CD9E546A...	Signature	DocuSigned by: MR Ed D429AC961F4A498...
Name (printed)	Trevor Edwards	Name (printed)	Mark Edwards
Position	Manager Projects, Rehabilitation and Environment, NT Operations	Position	Project Director, NT Mining Operations
Date	18/12/2020	Date	18/12/2020
Seal (if signing under seal):			