



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:	L9177/2018/1	Licence file number:	DER2018/001431
Licence holder name:	[REDACTED]		
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign 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 8: Mineral sands mining or processing	295,213 tonnes HMC produced

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 8: Mineral sands mining or processing	3,086,202 tonnes of sand and clay tailings

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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 particular¹.

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

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		22/2/22.	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.

Supporting Documentation:

Month	FPP Runtime h	FPP Screen Tonnes t	FPP tph	Budget FPP	WCP Run Time h	RHF Feed Tonnes t	WCP tph	Budget WCP	HMC Produced Tonnes t	Budget HMC	Tails	Oversize t	Slimes t
Jan-21	654	284,127	434	316,200	660	238,462	361	241,684	28,654	23,926	209809	10,644	35,021
Feb-21	634	313,556	495	302,400	638	265,521	416	233,103	28,209	21,787	237312	9,604	38,458
Mar-21	687	284,380	414	334,800	689	236,049	343	258,583	28,334	25,280	207715	11,074	37,257
Apr-21	690	319,841	463	324,000	692	269,344	389	249,722	30,480	28,482	238864	14,355	36,142
May-21	671	275,422	410	334,800	675	237,933	353	249,198	43,113	30,249	194820	8,578	28,912
Jun-21	673	290,835	432	247,765	676	250,156	370	185,381	28,753	15,953	221404	6,717	33,962
Jul-21	470	232,465	495	334,800	476	193,382	407	248,522	12,202	20,018	181180	10,329	28,753
Aug-21	435	218,905	503	334,800	438	181,225	414	249,384	12,784	21,682	168442	8,241	29,439
Sep-21	648	281,382	434	324,000	650	234,547	361	223,984	13,013	31,252	221535	7,039	39,796
Oct-21	685	332,461	485	334,800	690	271,682	394	233,932	19,945	31,164	251737	15,336	45,441
Nov-21	645	322,331	499	324,000	650	244,005	375	243,490	21,926	18,493	222079	34,449	43,877
Dec-21	648	309,214	477	334,800	653	244,274	374	257,305	27,800	17,314	216474	29,584	35,356
2021 Total	7,541	3,464,921	5,543	3,847,165	7,586	2,866,582	4,557	2,874,288	295,213	285,601	2,571,369	165,950	432,414
2021 Avg	628	288,743	459	320,597	632	238,882	378	239,524	24,601	23,800	214,281	13,829	36,035

Source: O:\Monthly Reports\Metallurgy EOM spreadsheets\2021\Boonanarring EOM Dec 2021