



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4414/1968/12	Licence file number:	
Licence holder:	[REDACTED]		
Trading as:			
ACN:	[REDACTED]		
Registered address:	[REDACTED] [REDACTED] [REDACTED]		
Reporting period:	1 / 01 / 21 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 at 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 12 Screening of material	

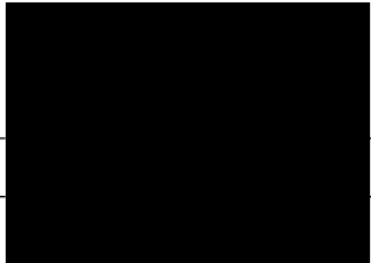
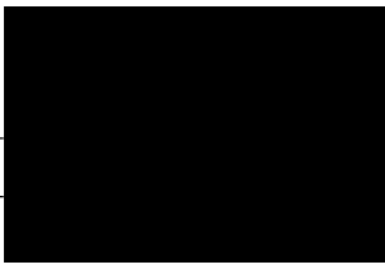
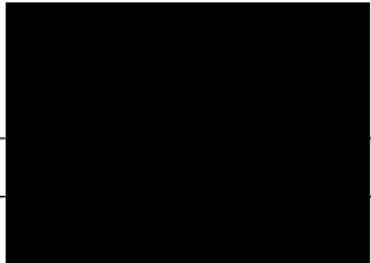
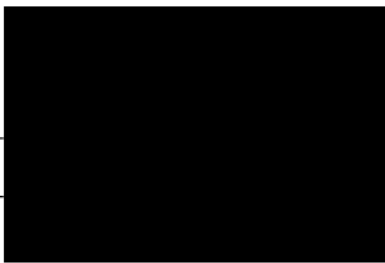
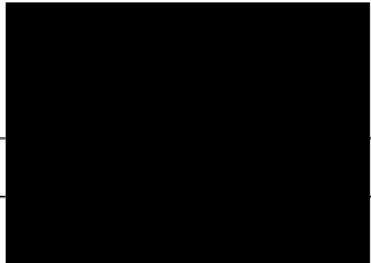
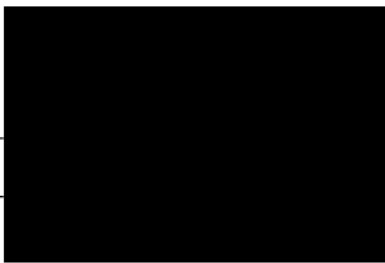
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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:	Table 3.2.1	Date(s) of non-compliance:	October 2021
Details of non-compliance:			
<p>In 2021 Water monitoring was completed in July, August and September. Water would likely have been flowing in some watercourses in October 2021 but was not sampled which would be classed as a partial non compliance with Condition L4414/1968/12 Condition and Table 3.2.1 where the water sampling is required between July to October inclusive.</p> <p>The lack of samples in October for the isolated creeks may have been non compliant for some watercourses, if they were flowing at the end of October which appears likely for October in some locations.</p> <p>All water sample parameters were compliant in 2021.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No significant impact. The non compliance related to the timing of the sampling rather than any sampling parameter. The timing non compliance related to the other watercourses which do not and did not receive any water from disturbed or operational areas.</p> <p>The key water discharge is the northern dam (Sample Point W2), which is the only location where stormwater from disturbed areas can access the environmental flows.</p> <p>The southern dam does not overflow. The water release at the northern dam is manipulated to try and retain as much water as possible in that dam for dust suppression through summer and that resulted in no discharge in October 2021 from the northern dam which was compliant.</p> <p>The other watercourses are small and ephemeral but some may have been flowing in October and so a non compliance is recorded for the lack of October sampling for those locations.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The non compliance arose because the technician misread the sampling requirements and thought that as the northern dam was not overflowing in October, sampling of the other watercourses was not required.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Discussions have been held with Hanson technical staff who are now aware that the water sampling needs to extend into October for all water monitoring points.</p>			

Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> No – it was noticed during the compilation of the annual AACR Report.	
<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:	31/01/2022	Date:	31/01/2022
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.