## Annual Audit Compliance Report form Environmental Protection Act 1986, Part V

Section A – Licence Details					
Licence Number:	L7183/1997/11	Licence File Number:	DEC2014/000086		
Licence Holder:	Dampier Salt Limited				
Trading as:	Dampier Salt Limited				
ACN:	008 706 590				
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000				
Reporting period:	1 January 2020 to 31 December 2020				

Section B – Statement of compliance with licence conditions		
Did you comply with all of your licence conditions during the reporting period?		
Yes	$\boxtimes$	Please complete Sections C, D (if required) and sign the declaration in Section E
No		Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production					
Provide the actual production quantity for this reporting period					
Category	Category Premises description Actual production quantity (2020)				
14	Solar salt manufacturing	2,018,521 tonnes			

Section D – Statement of actual Part 2 waste discharge quantity				
Provide the actual Part 2 waste discharge quantity for this reporting period*				
Category Premises description Actual Part 2 Waste Disch		Actual Part 2 Waste Discharge Quantity (2020)		
14	Solar salt manufacturing (bitterns)	5.23 Mm <sup>3</sup>		

<sup>\*</sup>Supporting information provided in the relevant conditions of the 2020 Annual Environment Report

Section E – Declaration				
I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and				
Environmental Regul	Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :				
Name: (printed)				
Position:				
Date:	27/04/2021			

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<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>&</sup>lt;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.