



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

| Section A – Licence Details | | | |
|-----------------------------|----------------|----------------------|----------------|
| Licence number: | L8603/2011/2 | Licence file number: | |
| Licence holder: | [REDACTED] | | |
| Trading as: | [REDACTED] | | |
| ACN: | [REDACTED] | | |
| Registered address: | [REDACTED] | | |
| Reporting period: | 01 / 11 / 2020 | to | 31 / 10 / 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 checked="" 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 |
| 64 | 1,278 Tonnes |
| 61 | 823,700 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 | N/A |

Section E – Details of Non-Compliance with Licence Condition

Exceeded liquid waste license conditions. There is a significant need for the [redacted] to receive liquid waste from the community and mining sector. At no time did the [redacted] exceed the free board license requirements. On occasions when we approached our freeboard, we shut down the facility. Given the low rainfall in the area, high temperatures and windy local conditions, a two week closure represents approximately a 30 cm drop in water level in the warmer months due to natural evaporation. The main risks associated with liquid waste ponds is environmental contamination due to overflowing liquid waste ponds or ruptured liners. Given that we have never exceeded our freeboard and our liner is intact and impervious, there has been no risk of environmental contamination.

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 : | [redacted] | Signature: | |
| Name: (printed) | [redacted] | Name: (printed) | |
| Position: | [redacted] | Position: | |
| Date: | 30/11/2021 | 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.