## **Annual Audit Compliance Report form**

Environmental Protection Act 1986, Part V

Section A – Licence Details					
Licence Number:	L7182/1997/11	Licence File Number:	DER2014/000643		
Licence Holder:	Dampier Salt Limited				
Trading as:	Dampier Salt Limited				
ABN:	30 008 706 590				
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 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	Premises description	Actual production quantity (2020)		
14	Solar salt manufacturing	3,738,226 tonnes		
58A*	Bulk material loading or unloading	10,819 tonnes per day		

<sup>\*</sup>Reported as a daily average across the reporting period

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 Discharge Quantity (2020)		
14	Solar salt manufacturing (bitterns)	2,698,936 m <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 Regulation's (DWER) website. Signature<sup>2</sup>: Name: (printed) Position: Date: 27/04/2021

2020 AACR L7182 Page | 1

<sup>&</sup>lt;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.