



## 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](mailto: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:              | L8721/2013/2                                                 | Licence file number: | 2012/008499/1 |
| Licence holder name:         | Karara Mining Limited                                        |                      |               |
| Trading as:                  | Karara Mining Limited                                        |                      |               |
| ACN:                         | 070 871 831                                                  |                      |               |
| Registered business address: | Level 2, London House, 216 St Georges Terrace, Perth WA 6000 |                      |               |
| Reporting period:            | 01/07/2020 to 30/06/2021                                     |                      |               |

### 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)

- ☒ Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.

- ☐ No – please complete:
- 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                                                                                |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 05 Processing or beneficiation of metallic or non-metallic ore, <30 000 000 tonnes/year | 6,834,166 tonnes of magnetite concentrate (Dry Metric Tonne (DMT))<br>11,313,612 tonnes of tailings (DMT) |

### 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 |
|---------------------------------------|----------------------------------------|
| 64 Class II putrescible landfill site | 2,364 tonnes                           |

| <b>Section D – Statement of actual Part 2 waste discharge quantity</b>                                                    |                                                                      |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. |                                                                      |
| <b>Prescribed premises category</b>                                                                                       | <b>Actual Part 2 waste discharge quantity</b>                        |
| <5 000 tonnes/year                                                                                                        |                                                                      |
| 54 Sewage facility <600 m <sup>3</sup> /day                                                                               | Average 241.83 m <sup>3</sup> /day<br>Maximum 300m <sup>3</sup> /day |

| <b>Section E – Details of non-compliance with licence condition</b>                                                                  |  |                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|
| 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?                                                       |  |                            |  |
| <b>NOTE</b> – 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                                                                                                    |  |                            |  |

### Section E – Details of non-compliance with licence condition

|                                                      |                 |
|------------------------------------------------------|-----------------|
| <input type="checkbox"/> Reported to DWER verbally   | Date:    /    / |
| <input type="checkbox"/> Reported to DWER in writing | Date:    /    / |

### Section F – Declaration

|                                                                                                                                                                                                                                                                                                                                  |                                                                                    |                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------|--|
| <p>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 particular<sup>1</sup>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p> |                                                                                    |                 |  |
| Signature <sup>2</sup> :                                                                                                                                                                                                                                                                                                         |  | Signature:      |  |
| Name: (printed)                                                                                                                                                                                                                                                                                                                  |                                                                                    | Name: (printed) |  |
| Position:                                                                                                                                                                                                                                                                                                                        |                                                                                    | Position:       |  |
| Date:                                                                                                                                                                                                                                                                                                                            |                                                                                    | Date:           |  |
| Seal (if signing under seal):                                                                                                                                                                                                                                                                                                    |                                                                                    |                 |  |

<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>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.