



## 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:	L9089/2017/1	Licence file number:	DER2017/001530
Licence holder name:	Opalvale Pty Ltd		
Trading as:			
ACN:	106 512 896		
Registered business address:	50 Clune Street, Bayswater WA 6053		
Reporting period:	1 / 1 / 2020 to 31 / 12 / 2020		

### 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
Category 64	See Annual Environmental Report

### 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.

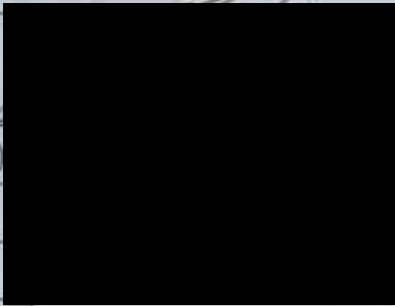
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	

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:	Condition 29	Date(s) of non-compliance:	March 2020
Details of non-compliance:			
Groundwater monitoring could not be undertaken at monitoring bores SE6 and C1 during March 2021 period.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The monitoring bores form part of the ambient groundwater monitoring program. There is no environmental impact.			
Cause (or suspected cause) of non-compliance:			
Monitoring bore SE6 was damaged when the overburden excavated from Cell 2 was stockpiled. Monitoring bore C1 was determined to be dry in recent monitoring events and appeared to have collapsed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
New replacement bores were drilled in June 2020.			
Was this non-compliance previously reported to DWER?			
No, as it was determined by DWER			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/ 3 / 2020 (as part of previous AER)	

## 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

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.