



## 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](mailto: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:             | L8845/2014/1   | Licence file number: | 2014/002065 |
| Licence holder:             | IB Operations Pty Ltd  |                      |             |
| Trading as:                 | IB Operations Pty Ltd  |                      |             |
| ACN:                        | 165 513 557  |                      |             |
| Registered address:         | Level 2<br>Hyatt Centre<br>87 Adelaide Terrace<br>EAST PERTH WA 6004 |                      |             |
| Reporting period:           | 01/01/2017 to 31/12 /2017  |                      |             |

| Section B – Statement of Compliance with Licence Conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>                                |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| 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 |
| 5 – Processing or beneficiation of metallic or non-metallic ore   | 1,000 t                    |
| 52 – Electric power generation  | 1.53 MWe                   |
| 54 – Sewage facility  | N/A                        |

| 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 |
| 5 – Processing or beneficiation of metallic or non-metallic ore   | 600 t                                  |
| 52 – Electric power generation  | N/A                                    |
| 54 – Sewage facility  | 40.87 m <sup>3</sup> /day              |

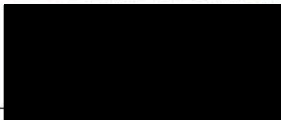
| Section E – Details of Non-Compliance with Licence Condition   |       |                            |      |
|--|-------|----------------------------|------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.   |       |                            |      |
| Condition no:  | 1.2.3 | Date(s) of non-compliance: | 2017 |
| Details of non-compliance:   |       |                            |      |
| The condition requires daily checking of freeboard on the TSF. Inspection requirements for the pipelines have been amended on the licence to daily whilst in use. Golder geotechnical review of the TSF in 2017 suggested fortnightly inspection of freeboard with commensurate amendment of the TSF Operating Manual. |       |                            |      |
| 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.  |       |                            |      |
| No impact.   |       |                            |      |
| Cause (or suspected cause) of non-compliance:  |       |                            |      |
| Failure to identify need to change condition on licence to align with geotechnical requirements.   |       |                            |      |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |       |                            |      |
| Licence amendment request will be prepared.  |       |                            |      |
| Was this non-compliance previously reported to DWER?   |       |                            |      |
| <input type="checkbox"/> Yes, and  |       |                            |      |
| <input type="checkbox"/> Reported to DWER verbally   |       | Date:    /    /            |      |
| <input type="checkbox"/> Reported to DWER in writing   |       | Date:    /    /            |      |

| 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:   | 3.3.1 | Date(s) of non-compliance: | February 2017 |
| Details of non-compliance:  |       |                            |               |
| The condition requires monthly recording of pH and standing water level at two bores. The February recording was not completed due to access restrictions following heavy rainfall. |       |                            |               |
| 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.   |       |                            |               |
| No impact.  |       |                            |               |
| Cause (or suspected cause) of non-compliance:   |       |                            |               |
| Lack of access.   |       |                            |               |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |       |                            |               |
| None required.  |       |                            |               |
| Was this non-compliance previously reported to DWER?  |       |                            |               |
| <input type="checkbox"/> Yes, and   |       |                            |               |
| <input type="checkbox"/> Reported to DWER verbally  |       | Date:    /    /            |               |
| <input type="checkbox"/> Reported to DWER in writing  |       | Date:    /    /            |               |

## 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)               | ANDREW G. HAMILTON  | Name: (printed) |  |
| Position:                     | REGISTERED MANAGER  | Position:       |  |
| Date:                         | 29 <sup>th</sup> MARCH 2018   | 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.