



## 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:	L4275/1982/15	Licence file number:	2011/000451-3
Licence holder name:	Mid West Ports Authority		
Trading as:	Mid West Ports Authority		
ACN:	73 384 989 178		
Registered business address:	PO Box 1856, Geraldton WA 6531		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

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 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 in 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
58: Bulk material loading or unloading; premises on which clinker, coal, ore, ore concentrate or other bulk granular material (other than salt) is loaded onto or unloaded from vessels by an open material loading system	A total of 14,431,615 tonnes of licenced commodities were handled through the Geraldton Port during the reporting period.  Note: this excludes Grain, Petroleum, General Cargo, Stockfeed and Livestock.
58A: Bulk material loading or unloading; premises on which salt is loaded onto or unloaded from vessels by an open material loading system	0 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			

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:	30	Date(s) of non-compliance:	24/07/2023
Details of non-compliance:			
<p>Condition 30 of the Licence states ambient air quality monitoring shall be continuous during shiploading events.</p> <p>On 24/07/2023, a port-wide power outage caused all real-time TEOM PM10 air quality monitors to lose power for greater than 2 hours, resulting in the sampling day being deemed invalid. The TEOM monitors were out of service between 00:00 hrs and 06:15hrs.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact is suspected due to this incident. No metal concentrate loading was occurring on this date.</p>			
Cause (or suspected cause) of non-compliance:			
Unforeseen port-wide power outage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27/10/2023 in Q1 Air Quality Monitoring Report	



### 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:	Section 3.2 Ambient environmental quality monitoring (Table 3.2.1). <i>Non-compliance with superseded Environmental Licence.</i>	Date(s) of non-compliance:	25/08/2023
Details of non-compliance:			
<p>This incident regarding air quality target for Nickel as TSP relates to non-compliance with the superseded Environmental Licence; the Licence was amended in January 2024 during the 2023-2024 annual period.</p> <p>The MV BBC Danube was loaded with 12,051 tonnes of BHP nickel concentrate during the period 24–28 August 2023. The product was loaded via rotainers on Berth 6. Initial laboratory results indicated exceedances occurred from 24–27 August at the Connell Road and Lemmon Road monitors.</p> <p>Subsequent re-testing of results determined that only one (1) exceedance occurred with 0.16 ug/m<sup>3</sup> recorded at the Connell Road monitor for the 24-hour period 25–26th August (midday to midday).</p> <p>The wind conditions were predominantly light south-easterly at 135° and less than 10 knots during the exceedance period. The Connell Road monitoring station was therefore downwind of the loading operation for most of the time, approximately 325 m from Berth 6.</p> <p>The average moisture content for the shipment was 9.74%, above the Dust Extinction Moisture (DEM) level of 6.2%. There were no truck loads recorded with a moisture content below DEM.</p>			
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.			
Short-term impact on air quality from nickel concentrate dust emissions.			
Cause (or suspected cause) of non-compliance:			
A new Dust Solutions Inc (DSI) Dry Fog™ system was commissioned just prior to loading commencing, as a required corrective action from previous incident ICMS 70476. The dimensions and elongated nature of the hold on the BBC Danube presented challenges in operating the dry fog manifolds, such that they were unevenly distributed. This may have resulted in reduced containment of dust particles due to an uneven coverage of fog within the hold.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Corrective actions identified during the previous nickel exceedance (as reported 27 June 2023) were implemented and in place during the loading, including:

- The new vessel hold misting system was in place and operational for the duration of loading.
- Wind loading limits established by MWPA were monitored and adhered to.
- Re-engineering of the rotainer box tipping mechanism to prevent product hangup was completed.
- The revised Moisture Management Plan for BHP nickel concentrate was adhered to with the product moisture recorded as 7.6% above a dust extinction moisture (DEM) level of 6.2%.
- A vacuum sweeper was in operation on the berth during the period of loading.

The following corrective actions were identified as part of the ICAM investigation and review of the incident with BHP and Qube:

- Options to optimise berth sweeping equipment to be investigated to ensure capacity and method is suitable to limit dust generation.
- BHP to review and establish optimal vessel configuration to ensure compatibility with dust control equipment and loading procedures.
- Environmental monitoring program to be undertaken collaboratively by BHP and MWPA during next shipment to quantify dust sources and efficiency of control measures.
- MWPA to discuss with DWER the basis for amending the nickel target to align with other WA ports.
  - Nickel as TSP Target was removed in the MWPA Environmental Licence Amendment that was approved in January 2024.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date:    /    /

☒ Reported to DWER in writing

Date: 15/09/2023 – ICMS 71451





### 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:	30	Date(s) of non-compliance:	26/08/2023
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#### Details of non-compliance:

Condition 30 of the Licence states that ambient air quality monitoring shall be continuous during shiploading events, and that *continuous monitoring is permitted to include gaps equating to no more than 2 hours in every 24-hour period*.

On 26/08/2023, the power to the Port Way air quality monitoring station was disconnected due to electrical maintenance works external to MWPA. The power was out for more than 2 hours resulting in invalid HiVol samples, and invalid real-time PM<sub>10</sub> dust monitoring at the Port Way TEOM monitor for the date. MV BBC Danube was loading nickel concentrate on Berth 6 during this 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.

There is little to no suspected environmental impact. The Port Way air quality monitoring station was downwind of Berth 6 loading operations for less than 20 minutes for the sampling period.

While the Port Way monitoring station failed on this date, particulates were being continuously monitored at the other monitoring stations, and no exceedances were recorded.

#### Cause (or suspected cause) of non-compliance:

Unforeseen electrical maintenance works conducted by external party.

#### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

N/A

#### Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 27/10/2023 in Q1 Air Quality Monitoring Report



### 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:	30	Date(s) of non-compliance:	05/10/2023
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Details of non-compliance:

Condition 30 of the Licence states that *continuous monitoring is permitted to include gaps equating to no more than 2 hours in every 24-hour period.*

On 05/10/2023, at 21:50 hrs, a power outage lasting more than 2 hours affected all real-time TEOM PM<sub>10</sub> monitors, resulting in the sampling day's results being deemed invalid.

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.

No environmental impact due to this incident. No metal concentrate loading was occurring on the date. MWPA's operational monitors, E-Samplers (PM<sub>10</sub>), recorded no elevated dust concentrations during the outage period.

Cause (or suspected cause) of non-compliance:

This was an unforeseen power outage affecting all compliance air quality monitoring stations.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

N/A

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 24/01/2024 in Q2 Air Quality Monitoring Report



### 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:	30	Date(s) of non-compliance:	25/11/2023 – 27/11/2023
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Details of non-compliance:

Condition 30 of the Licence states that *continuous monitoring is permitted to include gaps equating to no more than 2 hours in every 24-hour period.*

On 25/11/2023, the TEOM data logger at Berth 1 air quality monitoring station faulted, resulting in no real-time PM<sub>10</sub> data being recorded between 25/11/2023 and 27/11/2023.

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.

No environmental impact due to this incident. No metal concentrate loading occurred during the incident period. The E-Sampler (PM<sub>10</sub>) data was reviewed and showed no elevated dust emissions near the Berth 1 monitoring station during the period.

Cause (or suspected cause) of non-compliance:

This was an unforeseen equipment failure.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

N/A

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date:    /    /

☒ Reported to DWER in writing

Date: 24/01/2024 in Q2 Air Quality Monitoring Report



### 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:	30	Date(s) of non-compliance:	January 2024
Details of non-compliance:			
<p>Condition 30 of the Licence states that <i>continuous monitoring is permitted to include gaps equating to no more than 2 hours in every 24-hour period.</i></p> <p>In January 2024 the offsite PM<sub>10</sub> dust monitor (BAM) experienced 25 days of no data due to repeated monitoring equipment failure with the sampling tape.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact as a result of this outage. The Offsite monitor is used to compare dust levels with those experienced at compliance monitors at the Port boundary.			
Cause (or suspected cause) of non-compliance:			
It is believed the tape had degraded due to heat and humidity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new batch of sampling tape was ordered, installed and successfully used. Additional tape supply to be stored in environment not exposed to heat/humidity.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 26/04/2024 in Q3 Air Quality Monitoring Report	





### 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 2	Date(s) of non-compliance:	24/02/2024
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#### Details of non-compliance:

Condition 2 of the Licence states *the licence holder must; (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the premises; and (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the premises.*

Stormwater contaminated with iron ore was discharged into the commercial harbour during a 16 mm rainfall event on Saturday, 24th February. A turbid plume was observed in the southwest corner of the harbour, as a result of discharge from licensed stormwater outfalls including, SW7, SW9, SW11, SD12, and SW13.

#### 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 plume of elevated turbidity and discolouration in marine waters was contained in the southwest corner of the commercial harbour from approximately 16:30 to midnight. The plume dissipated naturally within 8 hours. No impact was observed at the entrance to the harbour, indicating no impact occurred to adjacent Champion Bay.

#### Cause (or suspected cause) of non-compliance:

During the heavy rainfall event, iron ore was flushed through MWPA stormwater system.

#### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Geofabric was deployed at stormwater drainage entry points to improve filtration during the rain event, but it proved ineffective in removing iron ore fines. The following actions are in progress to prevent the incident from reoccurring:

- MWPA is commissioning a stormwater drainage system review to ensure that infrastructure is adequate to treat contaminated stormwater prior to discharge.
- MWPA's dust improvement action plan remains in progress to reduce iron ore dust build-up on roads and infrastructure. This includes commissioning a dry fog system on the Berth 5 shiploader to reduce iron ore dust dispersion.

#### Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 24/02/2024 – ICMS 75160



## 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 7	Date(s) of non-compliance:	19/05/2024
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### Details of non-compliance:

Condition 7 of the licence states that *the Licence Holder must ensure that measures are taken to prevent spillage entering the marine environment via the gap between the berth and the vessel.*

A grab and hopper arrangement was being used to unload 25,000t of fertiliser (Urea Prill, (46% Nitrogen)) from a vessel (MV Quest) on Berth 6. Spill plates were correctly positioned below the slew path of the grab.

Around 15:30, the grab's closing mechanism began to fail, spilling material onto the ship's deck and then fully releasing over the edge onto the spill plates on the wharf. The load's weight (~7 t) caused the spill plate to collapse, wedging it between the vessel and the wharf.

An unknown amount of urea was released into the ocean. Based on the volume recovered, the stevedore company estimated that 5-10% of the grab's content, about 500 kg, was lost. They reported the incident immediately and suspended operations. The MWPA Wharf supervisor responded within 20 minutes, but due to the soluble nature of the urea, there was little evidence of the spill in the water.

Initial investigations indicated that a solenoid failure caused the bucket to leak and then suddenly fail. Most of the spilt material was recovered using the grab, shovels, and sweepers.

### 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.

Approximately 500 kg of Urea was estimated to have been spilt at Berth 6 into the marine environment. Urea is highly soluble in water and would have resulted in elevated nutrient levels within marine waters in proximity to Berth 6. The elevated nutrient levels were expected to dissipate quickly due to the natural water movements within the harbour.

Water samples were taken on the 20/05/2024 for nutrient analysis, along with samples from the opposite side of the harbour (alongside the tug pen) for comparison. The water samples were analysed and returned very low levels for Ammonia as Nitrate, NOx-N (Nitrite plus Nitrate as N) and Total Nitrogen, only slightly above the laboratory limit of reporting (LOR). The sample taken at the location of the incident (Berth 6) returned the same results, for Ammonia as Nitrate and Total Nitrogen, to the other side of the harbour. Berth 6 was slightly elevated in NOx-N (0.02mg/L) compared to the opposite side of the harbour (0.01mg/L (LOR)).

Results show the short-term elevation in nutrient levels is likely to have been contained within the commercial harbour and localised to Berth 6.

### Cause (or suspected cause) of non-compliance:

The cause of the incident was a failure in the grab's closing mechanism, specifically due to a solenoid failure.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>As shown in the photographs provided to DWER in ICMS-79090, approximately two thirds of a bucket of material was recovered from the wharf and almost a third of a bucket recovered from the ship's deck.</p> <p>In response to the incident the operations were suspended while equipment was inspected by the stevedore and both grabs were determined not to be closing effectively and changed out with spare grabs. The faulty grabs were sent to Fremantle for servicing. The spilled material and damage spill plate were recovered, and a new spill plate deployed prior to cleaning the ships deck and re-establishing operations.</p>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:    /    /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 21/05/2024 – ICMS 79090



### 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:	30	Date(s) of non-compliance:	19/05/2024 – 20/05/2024
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Details of non-compliance:

Condition 30 of the Licence states that *continuous monitoring is permitted to include gaps equating to no more than 2 hours in every 24-hour period.*

On 19/05/2024, a data outage occurred across all air quality monitoring stations for greater than 2 hours, resulting in no data received from real-time TEOM PM<sub>10</sub> monitors. The power outage occurred between 19:35 hrs on 19/05/2024 and 11:00 hrs on 20/05/2024.

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.

No environmental impact suspected. No metal concentrates were being loaded within the period.

Cause (or suspected cause) of non-compliance:

The cause of the data outage was investigated and remains unknown.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

N/A

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date:    /    /

☒ Reported to DWER in writing

Date: 30/07/2024 in Q4 Air Quality Monitoring Report





## 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 2	Date(s) of non-compliance:	02/06/2024
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### Details of non-compliance:

Condition 2 of the Licence states *the licence holder must; (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the premises; and (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the premises.*

Stormwater contaminated with iron ore was discharged into the commercial harbour during a 27 mm rainfall event on Sunday, 2nd June. A turbid plume was observed on the west side of the commercial harbour, adjacent to Berth 6, as a result of a stormwater spoon drain overtopping.

### 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.

A plume of elevated turbidity with discoloration in marine waters was contained on the west side of commercial harbour, from approximately 04:00 to 06:00hrs. No impact was observed at the entrance to the harbour, indicating no impact occurred to adjacent Champion Bay. The plume dissipated naturally within 2 hours.

### Cause (or suspected cause) of non-compliance:

Stormwater spoon drain overtopped during a heavy rainfall event.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Geofabric drain covers and hay bales were deployed at stormwater drainage entry points prior to the event, to improve filtration and removal of iron ore fines. Vacuuming and sweeping of berth areas was also completed prior to the event to reduce contamination of run-off.

The following actions are in progress to prevent the incident from reoccurring:

- MWPA has initiated a review of the stormwater drainage system to ensure infrastructure is adequate to treat contaminated stormwater before discharge.
- MWPA's dust improvement action plan remains in progress, including increased frequency of sweeping to reduce iron ore dust build-up on roads. A dry fog dust suppression system was commissioned on the berth 5 shiploader in March 2024, to reduce iron ore dust dispersion.

### Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 02/06/2024 – ICMS 79642





### 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 2	Date(s) of non-compliance:	12/06/2024
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#### Details of non-compliance:

Condition 2 of the Licence states *the licence holder must; (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the premises; and (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the premises.*

Stormwater contaminated with iron ore was discharged into the commercial harbour during a 3.6 mm rainfall event on Wednesday 12th June. A turbid plume was observed on the south side of the commercial harbour, adjacent to Berth 3 and 4.

#### 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.

A plume of elevated turbidity with discoloration in marine waters was contained to the southside of commercial harbour, from approximately 10:00 to 15:00hrs. No impact was observed at the entrance to the harbour, indicating no impact occurred to adjacent Champion Bay. The plume dissipated naturally within 5 hours.

#### Cause (or suspected cause) of non-compliance:

Elevated rainfall over a numbers of days resulted in Gillam Road flooding on the day of the incident, and contaminated stormwater being discharged to the marine environment.

#### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

In response to repeated stormwater incidents, MWPA has initiated a stormwater action plan to ensure changes are made to prevent contaminated stormwater discharge from occurring.

Short term actions initiated by MWPA to prevent recurrence include:

- Installation of geofabric drain covers and flow barriers at stormwater drainage entry points to improve filtration and removal of iron ore fines;
- Increased frequency of vacuuming and sweeping by iron ore customer areas;
- Installation of a silt curtain at Berth 3/4 stormwater outfall; and,
- Removal of sediments from humesceptors and sumps to prevent remobilisation during rainfall events.

MWPA is working with consultants and iron ore customers/leaseholders to achieve the following medium-term actions to prevent future incidents occurring:

- Engineering consultant engaged to undertake a review of stormwater infrastructure across the Port;
- Update stormwater retention infrastructure based on engineering review, including installation of in-line sediment removal infrastructure, and construction of infiltration/detention basin; and,

<ul style="list-style-type: none"> <li>Upgrade of iron ore truck unloader (Lease 13), including investigation into truck-wash options to prevent product tracking on roadways.</li> </ul>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 12/06/2024 – ICMS 80002

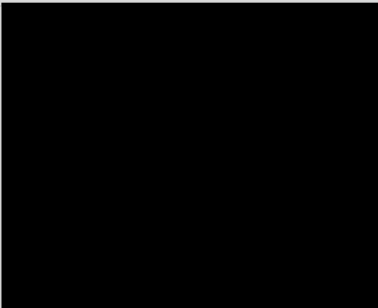
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	30	Date(s) of non-compliance:	13/06/2024
Details of non-compliance:			
<p>Condition 30 of the Licence states that <i>continuous monitoring is permitted to include gaps equating to no more than 2 hours in every 24-hour period.</i></p> <p>On 13/06/2024, a power outage occurred at Port Way air quality monitoring station for greater than 2 hours. The power outage occurred between 11:30 hrs to 14:55 hrs. The outage caused the real-time PM<sub>10</sub> results to be deemed invalid.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact suspected. Continuous ambient air quality monitoring was conducted at the other compliance air quality stations during the outage and no elevated dust levels were recorded.</p>			
Cause (or suspected cause) of non-compliance:			
Unforeseen power outage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 30/07/2024 in Q4 Air Quality Monitoring Report		



## Section F – 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> :		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.