

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

## Section A – Licence Details

Licence Number:	L4459/1987/13	Licence File Number:	DWERVT16943
Licence Holder:	Argyle Diamonds Limited		
Trading as:	Argyle Diamonds		
ACN:	009 102 621		
Registered address:	Level 8, 1 William Street, PERTH WA 6000		
Reporting period:	1 January to 31 December 2024		

## 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 (2024)
12	Screening etc. of material	386,286 tonnes
52	Electric power generation	8.36 MWh
54	Sewage facility	0 cubic metres per day
57	Used tyre storage (general)	732 workshop tyres
63	Class I inert landfill site	0 tonnes
64	Class II putrescible landfill site	688.4 tonnes
73	Bulk storage of chemical	559 cubic meters

\*Supporting information will be provided in the relevant conditions of the 2024 Annual Environment Report

## 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 (2024)
Not applicable.		

## 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:	26 March 2025

<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

## Section F – 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 number:

Date(s) of non-compliance:

Details of non-compliance:

What was the actual (or suspected) environmental impact of the non-compliance?

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 reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally

Date:

☐ Reported to DWER in writing

Date:

☐ No