



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, 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:	L6022/1988/13	Licence file number:	DEC 11336
Licence holder:	Cable Sands (W.A.) Pty Ltd		
Trading as:	Cable Sands (W.A.) Pty Ltd		
ACN:	009 137 142		
Registered address:	Lot 962 Koombana Drive BUNBURY WA 6230		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

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">• section C;• section D if required; and• sign the declaration in Section F.	
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at 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
Cat 8. Mineral Sands mining or processing	270,228 tonnes


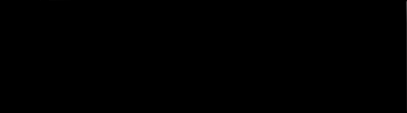

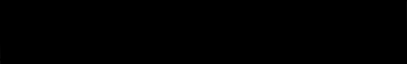
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	N/A

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:	2.2.2	Date(s) of non-compliance:	July 2019
Details of non-compliance:			
The Non-Mag Drier stack emission monitoring indicated a Particulate Matter (PM) of 80 mg/m ³ in July 2019. The Operating Licence limit is 70 mg/m ³ . Subsequent monitoring indicates the PM levels return below the limit.			
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 has been no known or suspected impact from the non-compliance			
Cause (or suspected cause) of non-compliance:			
A root-cause analysis (RCA) indicted the filters on the scrubber were blocked.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Filter cleaning frequency has been increased. All further results for 2019 were below the limit.			
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: 23 / 07 / 2019	

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 particular¹.

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

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	MANAGING DIRECTOR	Position:	Company Secretary
Date:	30.3.2020	Date:	16.3.20
Seal (if signing under seal):			

¹ 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.

² 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.