



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:	L6129/1987/13	Licence file number:	DER2010/002667
Licence holder:	Iluka Resources Ltd		
Trading as:	Iluka Resources Ltd		
ACN:	008 675 018		
Registered address:	PO Box 84 GERALDTON WA 6531		
Reporting period:	01 / 01 / 2018 to 31 / 12 / 2018		

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 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
31	Nil

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
31	Nil

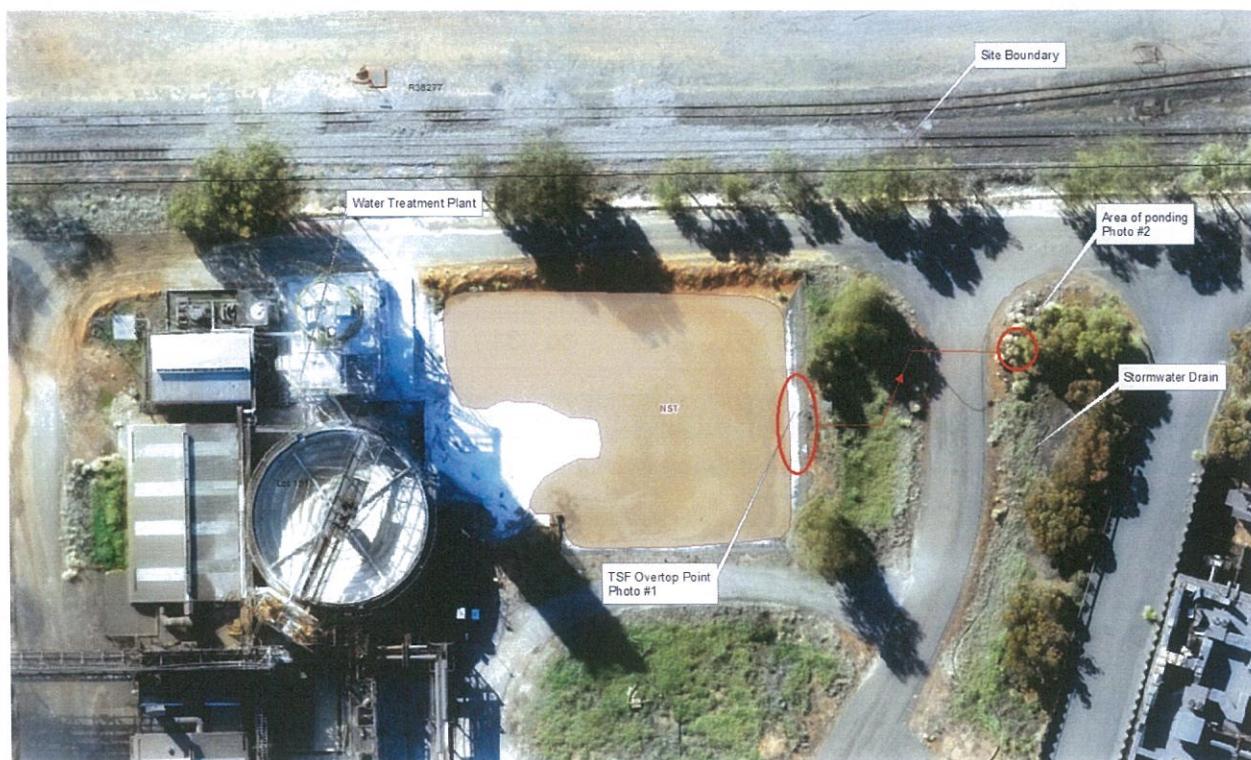
Section E – Details of Non-Compliance with Licence Condition

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:	W1(b) and W1(a)	Date(s) of non-compliance:	02/10/2018
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Details of non-compliance:

A TSF located at the NSR Plant water treatment circuit overtopped on the eastern side resulting in the release of neutralised process liquor (pH 11.4) and ponding within an unlined stormwater drain to the east.



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.

All impact was contained on site. Residual water and sediment outside of the TSF and within the stormwater drain system was recovered by a vacuum truck. Impacted soil was excavated from the stormwater drain and soil samples taken which confirmed the area to be remediated with no ongoing impact expected.

Section E – Details of Non-Compliance with Licence Condition	
Cause (or suspected cause) of non-compliance:	
An investigation was conducted with the root cause identified as procedural error and equipment malfunction.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Engineering controls were initiated (pump flow alarms and interlocks). Additional procedural controls were also put in place such as inspections, equipment checks etc.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 03 / 10 / 2018
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 03 / 10 / 2018

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)	Courtney Ackland	Name: (printed)	
Position:	Narngulu Operations Manager	Position:	
Date:	06/03/2019	Date:	
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.