Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details					
Licence Number:	L7182/1997/11	Licence File Number:	DER2014/000643		
Licence Holder:	Dampier Salt Limited				
Trading as:	Dampier Salt Limited				
ACN:	008 706 590				
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000				
Reporting period:	1 January 2021 to 31 December 2021				

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 (2021)			
14	Solar salt manufacturing	4,052,546 tonnes			
58A	Bulk material loading or unloading	10,848 tonnes per day¹			

^{*} Supporting information provided in the relevant conditions of the 2021 Annual Environment Report

¹ Reported as a daily average across the reporting period

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 (2021)			
14	Solar salt manufacturing (bitterns)	3,069,659 m ³			

^{*} Supporting information provided in the relevant conditions of the 2021 Annual Environment Report

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 particular¹. I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. Signature²: Name: (printed) Position: Date: 28 April 2022

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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.