

Annual Audit Compliance Report form
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L7183/1997/11	Licence File Number:	DER2014/000086-1
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 2024 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	<input type="checkbox"/> Please complete Sections C, D (if required) and sign the declaration in Section E
No	<input checked="" type="checkbox"/> 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)
14	Solar salt manufacturing	3,341,691 tonnes

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial 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)
14	Solar salt manufacturing (bitterns)	5,302,000 m ³

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial 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 particular ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	30-04-25

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.

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:	3	Date of non-compliance:	28 August 2024 and 19 November 2024
Details of non-compliance:			
<ol style="list-style-type: none"> 1. Approximately 1,200m³ of bitterns were discharged into Paradise Creek, over a 60-hour period, via a leak in the seawater intakes pumps on 28 August 2024. 2. Approximately 1,000m³ of bitterns were discharged into Paradise Creek, over a 50-hour period, via the Seawater intakes pumps on 19 November 2024. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
<ol style="list-style-type: none"> 1. The creek was flowing strongly for the duration of the leak and the bitterns would have been quickly dispersed. It is considered unlikely that the event has resulted in adverse environmental impact. 2. There was no evidence of adverse environmental impact associated with the discharge. The creek was flowing strongly for the duration of the leak and the bitterns were quickly dispersed. 			
Cause (or suspected cause) of non-compliance:			
<ol style="list-style-type: none"> 1. The intakes pipes at the Paradise Creek Pump station were found to be damaged after a pump was removed for maintenance, resulting in bitterns being released in Paradise Creek when the adjacent internal ditch was filled. 2. As part of the recovery from the incident in August 2024, the intakes pipes were repaired to prevent future leakage. However, the flap gates preventing back flow were found to not have been sealed completely before the ditch was refilled with bitterns, causing a subsequent leak event. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following action has been taken to prevent recurrence:</p> <ol style="list-style-type: none"> 1. The intakes pipes were repaired in August to prevent future leakage. 2. Repairs were undertaken to ensure the flap gates sealed against the relined pipes, so bitterns are no longer able to discharge when the ditch is filled. 			
Was this non-compliance reported to the DWER?			
<input type="checkbox"/> Yes: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Reported to DWER verbally</div> <div>Date:</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Reported to DWER in writing</div> <div>Date:</div> </div>			<input checked="" type="checkbox"/> No

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:	4	Date(s) of non-compliance:	8 March 2024
Details of non-compliance:			
Approximately 45,000m ³ of brine was released into the environment due to the overtopping on the brine ditch.			
What was the actual (or suspected) environmental impact of the non-compliance?			
Native vegetation (2.6ha) was impacted due to contact with hyper-saline brine, with the majority of the brine contained within an existing borrow pit. Approximately 1.3ha of the impacted area is within an approved Native Vegetation Clearing Permit (CPS 5334/2) and has since been cleared. The size of the remaining area impacted, and temporary nature of the impact, is not considered a significant environmental impact. Recovery of native vegetation has been detected since the incident with some species resprouting in the affected area.			
Cause (or suspected cause) of non-compliance:			
A radio communication failure resulted in the pump station, which supplies brine to the ditch, continuing to run at 99% of pump capacity when the ditch was already at full capacity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Upgraded communications towers were installed in December 2024, to prevent future communications issues with the pump station.			
Was this non-compliance reported to the DWER?			
<input type="checkbox"/> Yes: <input type="checkbox"/> Reported to DWER verbally Date: <input type="checkbox"/> Reported to DWER in writing Date:			<input checked="" type="checkbox"/> No