

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L7183/1997/11	Licence File Number:	DEC2014/000086
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 <input type="checkbox"/>	Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input checked="" type="checkbox"/>	Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>

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	2,839,010 tonnes

\*Supporting information provided in the relevant conditions of the 2021 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 (2021)
14	Solar salt manufacturing (bitterns)	6,384,000 m <sup>3</sup>

\*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 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:	28 April 2022

<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.

<b>Condition number:</b>	3.2.1	<b>Date(s) of non-compliance:</b>	31 December 2021
--------------------------	-------	-----------------------------------	------------------

### Details of non-compliance:

Monitoring of water quality at emission point W1, as per Table 3.2.1, was not completed at 6 monthly frequency.

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

There was no actual environmental impact due to this non-compliance as monitoring does not increase the risk of emissions or discharges.

In addition, there were no noticeable differences between the June 2021 sample results compared to the January 2022 sample results.

### Cause (or suspected cause) of non-compliance:

Incident investigation identified two main factors that resulted in the missed sample, these include:

1. The Environment Advisor was unable to undertake this monitoring due to illness and the December sampling/monitoring was not reallocated.
2. The Environmental emission monitoring procedure does not contain all relevant monitoring information.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Water quality sampling of emission point W1 occurred on 19 January 2022.

There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following actions have been taken to prevent recurrence:

1. Identify and train site-based personnel who can carry out sampling in the event Environment Advisor is unable to attend; and
2. Review and update the Environmental Monitoring Procedure to include all sampling requirements.

### Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No