



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L7276/1996/12	Licence file number:	2011/011705-1
Licence holder name:	Murrin Murrin Operations Pty Ltd		
Trading as:			
ACN:	076 717 505		
Registered business address:	Level 3 30 The Esplanade Perth WA 6000		
Reporting period:	01 / 05 / 2020 to 30 / 04 / 2021		

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 checked="" 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 type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in 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
5 - Processing or beneficiation of metallic or non-metallic ore	4,459,523 dry tonnes
6 - Mine dewatering	181,814 tonnes
12 – Screening etc. of material	636,680 dry tonnes
31 – Chemical manufacturing	1,405,073 tonnes: Hydrogen Plant: 5,833 tonnes Hydrogen Sulfide Plant: 38,365 tonnes Sulfuric Acid Plant: 1,360,876 tonnes

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
44 - Metal smelting or refining	39,852 tonnes of nickel 3,158 tonnes of cobalt
52 - Electric power generation	87.5 megawatts in aggregate
54 - Sewage facility	237 cubic metres per day
64 - Class II or II putrescible landfill	2,130 tonnes

*Refer to attached Annual Environmental Report for supporting documentation.

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
5 - Processing or beneficiation of metallic or non-metallic ore	4,459,523 dry tonnes
6 - Mine dewatering	181,814 tonnes

*Refer to attached Annual Environmental Report for supporting documentation.

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:		Date(s) of non-compliance:	
Details of non-compliance:			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Cause (or suspected cause) of non-compliance:			

Section E – Details of non-compliance with licence condition

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

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ Reported to DWER in writing

Date: / /

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.

Signature²:

Signature:

Name: (printed)

Name: (printed)

Position:

Position:

Date:

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.