



Government of **Western Australia**
Department of **Water and Environmental Regulation**

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
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 / 2021 to 30 / 04 / 2022		

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	3,744,525 dry tonnes
6 - Mine dewatering	210,681 tonnes
12 – Screening etc. of material	860,891 dry tonnes
31 – Chemical manufacturing	1,255,895 tonnes: Hydrogen plant: 5,126 tonnes Hydrogen sulfide plant: 35,070 tonnes Sulfuric acid plant: 1,215,699 tonnes

IR-F14 v4.0 (February 2019)

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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	34,872 tonnes of nickel 2,932 tonnes of cobalt
52 - Electric power generation	87.5 megawatts in aggregate
54 - Sewage facility	280 cubic metres per day
57 - Used tyre storage (general)	NA
63 - Class I inert landfill site	3,904 tonnes
64 - Class II or II putrescible landfill site	
*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	3,984,801 dry tonnes
6 - Mine dewatering	210,681 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>	

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Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
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?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> 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 particular ¹ .			
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)		Name: (printed)	
Position:	Company Secretary	Position:	General Manager / Director
Date:	30/6/22	Date:	30/6/22.
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.