



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

### Section A – Licence Details

Licence number:	L7815/2001/11	Licence file number:	2012/006911
Licence holder:	Saracen Metals Pty Ltd		
Trading as:	Saracen Metals		
ACN:	15 107 154 727		
Registered address:	Level 11, 40 The Esplanade Perth 6000		
Reporting period:	1 / 10 / 2019 to 30 / 9 / 2020		

### 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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- section C;
- section D if required;
- section E; and
- sign the declaration at 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
Category 5	2,918,738 tonnes
Category 6	201,618 tonnes
Category 52	11.42MW aggregate
Category 64	4,095 tonnes
Category 73	105,000m3 aggregate
Category 85	Up to 70m3 a day

### 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
Category 5	2,918,738 tonnes
Category 6	201,618 tonnes
Category 52	11.42MW aggregate
Category 64	4,095 tonnes
Category 73	105,000m3 aggregate
Category 85	<u>Up to 70m3 a day</u>

### 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:	Category 85 Sewage facility	Date(s) of non-compliance:	2019-2020
<p>Details of non-compliance:</p> <p>During the reporting period on a few occasions treated effluent exceeded approved capacity of 70m3/day. (no specific day can be identified as meters are read monthly). As soon as Saracen were aware as well as in conjunction with a pending village room upgrade a licence amendment has been submitted to DWER to increase capacity to 120m3/day.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No impact, just a regulatory licence amendment currently being applied for.</p>			
<p>Cause (or suspected cause) of non-compliance:</p> <p>Not applicable</p>			
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>			

**Section E – Details of Non-Compliance with Licence Condition**

Not applicable

Was this non-compliance previously reported to DWER? No

☐ 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	GROUP HSEC MANAGER	Position:	
Date:	19 OCTOBER 2020	Date:	
Seal (if signing under seal):			

<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.