



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:	L8567/2011/1	Licence file number:	2012/006892
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	01/11/2020 to 31/10/2021		

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)

- 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 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
Category 6: Mine dewatering – premises on which water is extracted and discharged into the environment to allow mining of ore	291,971 kL
Category 89: Putrescible landfill – premises on which waste is accepted for burial	7.0 tonnes

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 6: Mine dewatering – premises on which water is extracted and discharged into the environment to allow mining of ore	291,971 kL
Category 89: Putrescible landfill – premises on which waste is accepted for burial	7.0 tonnes

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:	3.1.2	Date(s) of non-compliance:	June 2021
Details of non-compliance:			
The required discharge water sample was taken however not analysed. The samples were lost in transit between site and the lab.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no anticipated environmental impact. The discharge water was sampled again in August 2021.			
Cause (or suspected cause) of non-compliance:			
Unknown.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discharge water to be resampled as soon as possible if samples are lost or unable to be analysed.			
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 particular¹.

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:		Position:	
Date:	25 January 2022	Date:	25 January 2022
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.