



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:	L8880/2015/1	Licence file number:	DER2015/000284
Licence holder name:	IGO Nova Pty Ltd		
Trading as:			
ACN:	146 091 527		
Registered business address:	Suite 4, Level 5, South Shore Centre 85 South Perth Esplanade South Perth Western Australia 6151		
Reporting period:	01/04 /2019 to 31 /03/ 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)
<input 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 checked="" 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 ore or non-metallic ore	1,533,223.6 tonnes
52 - Electric power generation: premises (other than premises within category 53 or an emergency or standby power generating plant) on which electrical power is generated using a fuel.	81,482.2 MWh

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
54 - Sewage facility premises	27,888 m3
64 - Class II or III putrescible landfill site	1,051.1 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:	1.2.1	Date(s) of non-compliance:	March 2020
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Details of non-compliance:

The annual quantity of category 64: Class II or III putrescible landfill exceeded the 1,000 tonnes per annum limit during the last month of the reporting period (March).

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.

No actual environmental impact has occurred as a result of this exceedance.

Cause (or suspected cause) of non-compliance:

With increasing waste amounts going to landfill, the Nova Operations instigated organic waste composting measures that were adopted in December 2019. This reduced the monthly average to below capacity requirements, however it was not enough to prevent a minor exceedance in this reporting period.

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

IGO Nova operations will have the food waste composting measures in place for the entirety of next year's reporting period. This is forecast to reduce the landfill amounts by approximately 29% and return the Nova Operations to within its license requirements.

Was this non-compliance previously reported to DWER?

☐ Yes, and

Section E – Details of non-compliance with licence condition	
<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 particularⁱ.

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

Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	
Position:	GENERAL MANAGER	Position:	
Date:	22/4/20	Date:	
Seal (if signing under seal):			

ⁱ 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.

ⁱⁱ 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.