



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:	L9000/2016/1	Licence file number:	DER2016/001956
Licence holder name:	Gruyere Management Pty Limited		
Trading as:	Gruyere Management Pty Limited		
ACN:	615 728 795		
Registered business address:	Level 1, 26 Colin St WEST PERTH WA 6005		
Reporting period:	1/07/2018 to 30/06/2019		

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
Category 5 – Processing or beneficiation of metallic or non-metallic ore	200,052 dry metric tonnes
Category 12 – Screening etc. of material	4, 000 tonnes
Category 73 – Bulk storage of chemicals etc.	2 x 30, 000 L

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 54 – Sewage facility	48,196 m ³
Category 64 – Class II putrescible landfill site	102.505 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:	Condition 3	Date(s) of non-compliance:	28/08/2018
Details of non-compliance:			
<p>WWTP sewage exceeded licence standards, as below: TSS 45 mg/L Turbidity 17 NTU Please see attached laboratory results and tabulated data.</p>			
<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>			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
Fluctuating workforce during mine site construction caused inconsistent throughput of sewage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Process Plant WWTP has been commissioned and will be included in 2019-2020 AACR. Workforce fluctuation has subsided.			
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: / /		

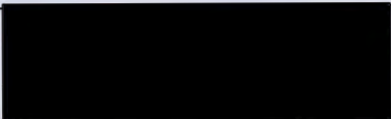
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 3	Date(s) of non-compliance:	29/11/2018
Details of non-compliance:			
<p>WWTP sewage exceeded licence standards, as below:</p> <p>Biochemical Oxygen Demand 73 mg/L</p> <p>Total Suspended Solids 200 mg/L</p> <p>Total Nitrogen 83 mg/L</p> <p>Total Phosphorus 9.2 mg/L</p> <p>Turbidity 120 NTU</p> <p>E.Coli 2800 cfu/100mL</p> <p>Please see attached laboratory results and tabulated data.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
Fluctuating workforce during mine site construction caused inconsistent throughput of sewage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Process Plant WWTP has been commissioned and will be included in 2019-2020 AACR. Workforce fluctuation has subsided.			
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 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:	Condition 3	Date(s) of non-compliance:	26/03/2019
Details of non-compliance:			
<p>WWTP sewage exceeded licence standards, as below:</p> <p>Biochemical Oxygen Demand 51 mg/L</p> <p>Total Suspended Solids 99 mg/L</p> <p>Total Nitrogen 75 mg/L</p> <p>Total Phosphorus 6.2 mg/L</p> <p>Turbidity 84 NTU</p> <p>E.Coli 2400 cfu/100mL</p> <p>Please see attached laboratory results and tabulated data.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
Fluctuating workforce during mine site construction caused inconsistent throughput of sewage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Process Plant WWTP has been commissioned and will be included in 2019-2020 AACR. Workforce fluctuation has subsided.			
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 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:	Condition 10	Date(s) of non-compliance:	14/07/2019
Details of non-compliance:			
Emissions and discharge monitoring of miners accommodation village WWTP did not occur in Q2 2019. Samples were taken on 26 March 2019 and 14 July 2019.			
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 environmental impact			
Cause (or suspected cause) of non-compliance:			
Staff turnover (new environmental advisor) caused miscommunication and misunderstanding of responsibilities.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring Schedule has been formed and accessible to all members of environmental team.			
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 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:	Condition 10	Date(s) of non-compliance:	14/07/2019
Details of non-compliance:			
<p>WWTP sewage exceeded licence standards, as below:</p> <p>Total Suspended Solids 81 mg/L</p> <p>Total Nitrogen 75 mg/L</p> <p>Turbidity 46 NTU</p> <p>Please see attached laboratory results and tabulated data.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
Staff turnover (new environmental advisor) caused miscommunication and misunderstanding of responsibilities.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring Schedule has been formed and accessible to all members of environmental team.			
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

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ⁱⁱ :		Signature:	
Name: (printed)	duc m COTTE	Name: (printed)	
Position:	SUPERINTENDENT: Environment	Position:	
Date:	23.9.19	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.