

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 de	etails			
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 60	005		
Reporting period:	1/07/2018 to 3	0/06/2019		

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)

- ☐ 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 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

Provide the actual to be attached.	l Part 2 waste discharge quanti	ty for this reporting peri	od. Supporting documentation
Prescribed premis	ses category	Actual Part 2 wast	e discharge quantity
Category 54 – Sew	vage facility	48, 196 m³	
Category 64 – Clas	ss II putrescible landfill site	102.505 tonnes	
		th which the licence hol	der was non-compliant at a time
Please use a separ during the reporti		th which the licence hol	der was non-compliant at a time
		Date(s) of non- compliance:	der was non-compliant at a time
during the reporti	ng period. Condition 3	Date(s) of non-	
during the reporti Condition no: Details of non-con	ng period. Condition 3	Date(s) of non-compliance:	
Condition no: Details of non-con	Condition 3	Date(s) of non-compliance:	

NOTE – please attach maps or diagrams to provide insight into the precise location of where the 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-

Process Plant WWTP has been commissioned and will be included in 2019-2020 AACR. Workforce

Date:

Date:

/ /

/ /

What was the actual (or suspected) environmental impact of the non-compliance?

took place.

compliance:

Yes, and

No environmental impact

fluctuation has subsided.

Reported to DWER verbally

Reported to DWER in writing

Cause (or suspected cause) of non-compliance:

Was this non-compliance previously reported to DWER?

Section E – Details	of non-compliance	with licence condition	
		tion with which the licence hole	der 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-compl	iance:		
WWTP sewage excee	ded licence standards	s, as below:	
Biochemical Oxygen	-		
Total Suspended Soli	•		
Total Nitrogen 83 mg			
Total Phosphorus 9.2	mg/L		
Turbidity 120 NTU E.Coli 2800 cfu/100m	d.		
	aboratory results and	tabulated data	
ricase see attached i	aboratory results and	tabulateu data.	
NOTE – please attach m		nmental impact of the non-cor	
took place.			
No environmental im	pact		
Cause (or suspected of	cause) of non-complia	ince:	
Fluctuating workforce	e during mine site con	struction caused inconsistent	throughput of sewage.
Action taken to mitigate compliance:	ate any adverse effec	ts of non-compliance and prev	ent recurrence of the non-
Process Plant WWTP fluctuation has subsid		ed and will be included in 201	9-2020 AACR. Workforce
Was this non-complia	ince previously report	ted to DWER?	
Yes, and			
Reported to D	WER verbally	Date: / /	
Reported to D	WER in writing	Date: / /	

Section E – Details	of non-compliance with	licence condition	
Please use a separate during the reporting		with which the licence holde	er was non-compliant at a time
Condition no:	Condition 3	Date(s) of non- compliance:	26/03/2019
Details of non-compl	iance:		
Biochemical Oxygen Total Suspended Soli Total Nitrogen 75 mg Total Phosphorus 6.2 Turbidity 84 NTU E.Coli 2400 cfu/100m	ds 99 mg/L s/L mg/L		
		ntal impact of the non-com	pliance? n of where the non-compliance
No environmental im	pact		
Cause (or suspected	cause) of non-compliance:		
Fluctuating workforce	e during mine site constru	ction caused inconsistent th	nroughput of sewage.
compliance:	has been commissioned a	non-compliance and preven	
	ance previously reported to	o DWER?	
Yes, and			
Reported to D	WER verbally	Date: / /	
Reported to D	WER in writing	Date: / /	

Please use a separate page for each condition with which the licence holder was non-compliant at a tinduring the reporting period. Condition no: Condition 10 Date(s) of non-compliance: Lateral 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.	ection E – Details o	of non-compliance w	ith licence condi	tion	
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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	ondition no:	Condition 10			14/07/2019
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took place. No environmental impact Cause (or suspected cause) of non-compliance: Staff turnover (new environmental advisor) caused miscommunication and misunderstanding of	hat was the actual (or suspected) environr	mental impact of th	ne non-comp	oliance?
Cause (or suspected cause) of non-compliance: Staff turnover (new environmental advisor) caused miscommunication and misunderstanding of		aps or diagrams to provid	de insight into the pr	ecise location	of where the non-compliance
Staff turnover (new environmental advisor) caused miscommunication and misunderstanding of	o environmental imp	pact			
	ause (or suspected ca	ause) of non-complian	ce:		
		nvironmental advisor)	caused miscommu	nication and	l misunderstanding of
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:		te any adverse effects	of non-compliance	and prever	nt recurrence of the non-
Monitoring Schedule has been formed and accessible to all members of environmental team.	onitoring Schedule h	nas been formed and a	ccessible to all me	mbers of en	vironmental team.
Was this non-compliance previously reported to DWER?	as this non-complian	nce previously reporte	d to DWER?		
Yes, and	Yes, and				
Reported to DWER verbally Date: / /	Reported to DV	NER verbally	Date:	/ /	
Reported to DWER in writing	Reported to DV	WER in writing	Date:	/ /	

Section E – Details	of non-compliance with lice	nce condition	
Please use a separate during the reporting	e page for each condition with period.	which the licence holder	was non-compliant at a time
Condition no:	Condition 10	Date(s) of non- compliance:	14/07/2019
Details of non-compl	iance:		
Total Suspended Solid Total Nitrogen 75 mg Turbidity 46 NTU	•		
What was the actual	(or suspected) environmental i	mpact of the non-compl	iance?
NOTE – please attach n took place.	naps or diagrams to provide insigh	t into the precise location o	of where the non-compliance
No environmental im	pact		
Cause (or suspected	cause) of non-compliance:		
Staff turnover (new e responsibilities.	environmental advisor) caused	miscommunication and r	misunderstanding of
Action taken to mitig compliance:	ate any adverse effects of non-	compliance and prevent	recurrence of the non-
Monitoring Schedule	has been formed and accessib	le to all members of envi	ronmental team.
Was this non-complia	ance previously reported to DW	/ER?	
Yes, and			
Reported to D	WER verbally	Date: / /	
Reported to D	WER 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.

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)	duc M COTTE	Name: (printed)	
Position:	SUPERINTENSENT: Envion	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.