



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	Licence file number:	DER2016/001956
Licence holder name:	Gruyere Management Pty Ltd		
Trading as:	Gruyere Management Pty Ltd		
ACN:	615 728 795		
Registered business address:	Level 1, 26 Colin St WEST PERTH WA 6005		
Reporting period:	01/07/22 to 30/06/23		

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	9,101,427.2 dry tonnes of ore processed.
Category 12 – Screening etc. of material	No crushing has been undertaken during the reporting period.
Category 54 – Sewage facility	92.72 m ³ /day (reporting period daily average) <ul style="list-style-type: none">- (85.93 m³/day village WWTP); and- (6.79 m³/day process plant WWTP).
Category 64 – Class II putrescible landfill site	820.731 tonnes during reporting period.
Category 73 – Bulk storage of chemicals etc.	<ul style="list-style-type: none">• Diesel storage tanks (6x110kL) (~ 600 m³ total capacity);

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
	<ul style="list-style-type: none"> Hydrochloric acid (70 m³); Sodium cyanide (734 m³); and Sodium hydroxide (30 m³).

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 – Processing or beneficiation of metallic or non-metallic ore (tailings)	Tailings 25,003.92 dry tonnes/day.

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	Date(s) of non-compliance:	10 August 2022; 15 November 2022; and 21 April 2023.
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Details of non-compliance:

10th Aug 2022:

Exceedance of emissions in relation to the process WWTP's operational requirements. The results from the Process WWTP off-take samples collected on the 28th of July 2022, reported an exceedance for the following analytes:

- Total Nitrogen; and
- Chlorine Residual.

The breach was reported via laboratory analysis results received on the 10th August 2022 and was subsequently lodged through internal reporting process.

15 November 2022:

Exceedances of emissions in relation to the Process Plant and Miners Accommodation Village (Village) WWTP's operational requirements. The results from the samples collected on 30th October 2022 reported exceedances of the following analytes:

Process Plant WWTP:

- Total Suspended Solids;
- Total Nitrogen;
- Turbidity;
- Free Chlorine; and
- E.coli.

Village WWTP:

- Total Suspended Solids; and
- Turbidity


Section E – Details of non-compliance with licence condition
<p>21 April 2023 Exceedances of emissions in relation to the Process WWTP and Village WWTP's operational requirements. The results from the Process WWTP and Village WWTP off-take samples collected on the 10th April 2023 confirmed license exceedances for: Process WWTP:</p> <ul style="list-style-type: none"> • Total Suspended Solids; • Total Nitrogen; and • Free Chlorine. <p>Village WWTP:</p> <ul style="list-style-type: none"> • Total Suspended Solids <p>The breach was reported via laboratory analysis results received on the 10th April 2023 and was subsequently lodged through internal reporting process.</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>
<p>For all dates of exceedances (10th Aug 2022, 15 November 2022 and 21 April 2023)</p> <p>The actual outcome was determined as insignificant. No actual (or suspected) environmental impact was noticed. Consequence: Insignificant – Level 1 Likelihood: Unlikely. Risk Level: 2L</p>
<p>Cause (or suspected cause) of non-compliance:</p>
<p>10th Aug 2022: Analyte license limit breach in Process WWTP samples.</p> <p>15 November 2022: Analyte license limit breach in Process and Village WWTP samples.</p> <p>21 April 2023 Analyte license limit breach in Process WWTP and Village WWTP samples.</p>
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>
<p>10th Aug 2022: Written notification was made to DWER as per License conditions. Continue to implement improvements/maintenance to return plant back to spec and record in change management register. Advise Environmental team once complete to resample. Investigations were completed with the Management of Change register updated to track maintenance records.</p> <p>15 November 2022 Environmental Team notified Site Services team – Improvements are already underway with MAK Water (maintenance specialist). Continue to investigate and implement system improvements with MAK Water and provide update to Environmental Team once completed. Investigations were completed with the Management of Change register updated to track maintenance records. Written notification was made to DWER as per License conditions.</p>

Section E – Details of non-compliance with licence condition	
21 April 2023 Environmental Team notified Site Services team. Continue to implement improvements/maintenance to return plant back to spec and record in change management register. Advise Environmental team once complete to resample. Investigations were completed with the Management of Change register updated to track maintenance records. Written notification was made to DWER as per License conditions. Discussions with WWTP Vendor has begun to discuss potential plant improvements and upgrades.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date/s: 10/08/2022 - 15/11/22 (Ref 58421) - 21/04/2022 (Ref 66919)

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:		28.09.23.	Date:
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.