



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9342/2022/1	Licence file number:	
Licence holder:	Doral Mineral Sands Pty Ltd		
Trading as:	Doral Mineral Sands (Yalyalup Mineral Sands Mine)		
ACN:	096342451		
Registered address:	1 Alumina Rd East Rockingham WA 6168		
Reporting period:	01/07/2023 to 30/06/2024		

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 at 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
8	2,064,147

Section D – Statement of Actual Part 2 Waste Discharge Quantity

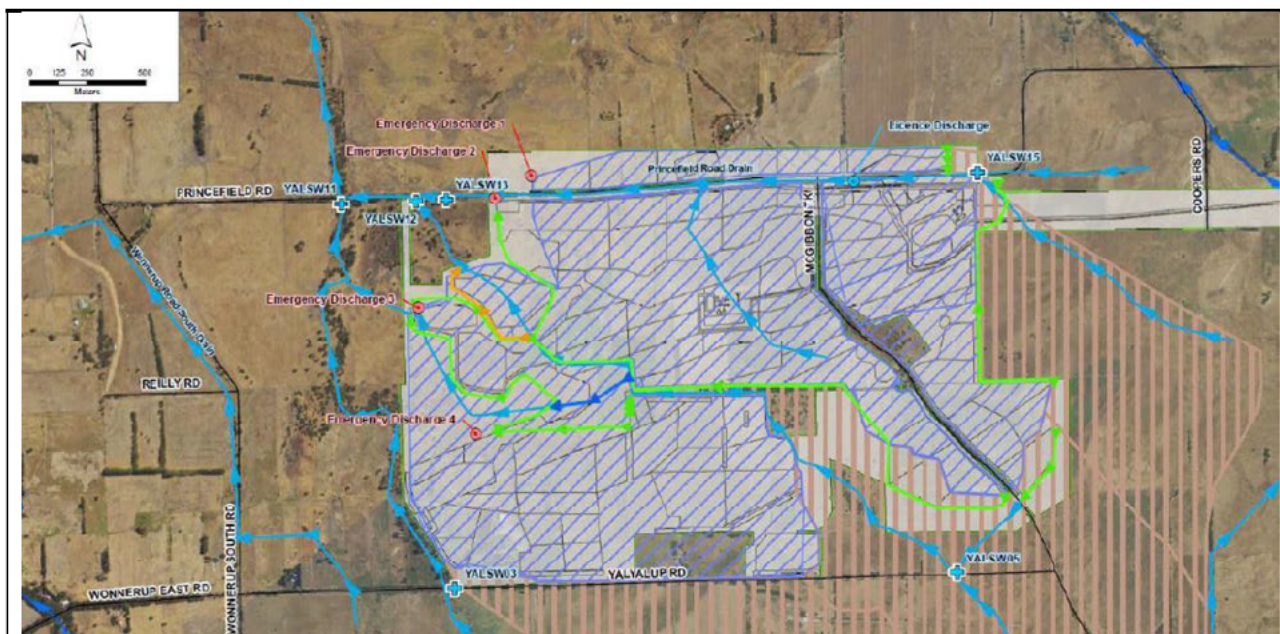
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
6	151,433

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:	25/07/23, 02/08/23, 13-14/09/23																						
Details of non-compliance:																									
<p>25/07/2023 - Emergency Discharge TSS limit of 80 mg/L exceeded (81 mg/L) following a high rain event (43mm of rain recorded on site 25/07).</p> <p>02/08/2023 - Emergency Discharge TSS limit of 80 mg/L exceeded (110 mg/L) following a high rain event (40mm of rain recorded on site 02/08).</p> <p>13/09/2023 & 14/09/2023 - Emergency Discharge TSS limit of 80 mg/L exceeded (13/09 - 100 mg/L, 14/09 – 160 mg/L) following an extreme rain event (105mm of rain recorded on site 13-14/09).</p> <p>In all instances water was discharged from Emergency Discharge Point 2.</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> <p>It is unlikely the release of water had an environmental impact. Surface water samples were taken downstream of Emergency Discharge 2 at surface water monitoring locations post each discharge event. Results were as follows:</p> <table border="1"> <thead> <tr> <th>Discharge Date</th> <th>Sample Date</th> <th>Location</th> <th>TSS (mg/L)</th> </tr> </thead> <tbody> <tr> <td rowspan="2">25/7/23</td> <td rowspan="2">26/7/23</td> <td>YALSW11</td> <td>13</td> </tr> <tr> <td>YALSW13</td> <td>3</td> </tr> <tr> <td rowspan="2">2/8/23</td> <td rowspan="2">4/8/23</td> <td>YALSW11</td> <td>3</td> </tr> <tr> <td>YALSW13</td> <td>4</td> </tr> <tr> <td rowspan="2">13-14/9/23</td> <td rowspan="2">15/9/23</td> <td>YALSW11</td> <td>7</td> </tr> <tr> <td>YALSW13</td> <td>8</td> </tr> </tbody> </table>				Discharge Date	Sample Date	Location	TSS (mg/L)	25/7/23	26/7/23	YALSW11	13	YALSW13	3	2/8/23	4/8/23	YALSW11	3	YALSW13	4	13-14/9/23	15/9/23	YALSW11	7	YALSW13	8
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		YALSW13	8																						
Please see attached map below for Emergency Discharge Point 2 and SW monitoring locations.																									



Cause (or suspected cause) of non-compliance:

Surface water captured on disturbed areas resulting from heavy rainfall.

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

No adverse effect is expected from the discharge recorded from Emergency Discharge 2. Water reporting to Emergency Discharge 2 will be managed by transfer to the Process Water Dam (PWD) allowing residence time prior to reuse or discharge through the PWD licenced discharge point. At times where high rainfall is expected, water will be quality checked and discharged from the emergency discharge point prior to assist with prevention of elevated TSS water discharge.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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 particular ¹ . 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:	22 August 2024	Date:	22 August 2024
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.