



## 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](mailto: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:	L9375/2023/1	Licence file number:	DER2023/000114
Licence holder name:	OZ Minerals Musgrave Operation Pty Ltd		
Trading as:	OZ Minerals Musgrave Operation Pty Ltd		
ACN:	640213341		
Registered business address:	Level 18, 171 Collins Street, MELBOURNE VIC 3000		
Reporting period:	01/07/2024 to 30/06/2025		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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 54: Sewage facility: premises — (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters.  Assessed production capacity: 275 m <sup>3</sup> /day	Actual average production for reporting period:  62.88 m <sup>3</sup> /day

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: premises — (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters.	January to December 2024: 27,562 m3 January to June 2025: 6,863 m3  Total Reporting Period: 34,425 m3
Category 64: Class II or III putrescible landfill site: premises (other than clean fill premises) on which waste of a type permitted for disposal for this category of prescribed premises, in accordance with the Landfill Waste Classification and Waste Definitions 1996 is accepted for burial.  Assessed Design Capacity: 2,300 tonnes/year	Zero. No waste has been deposited in the landfill.

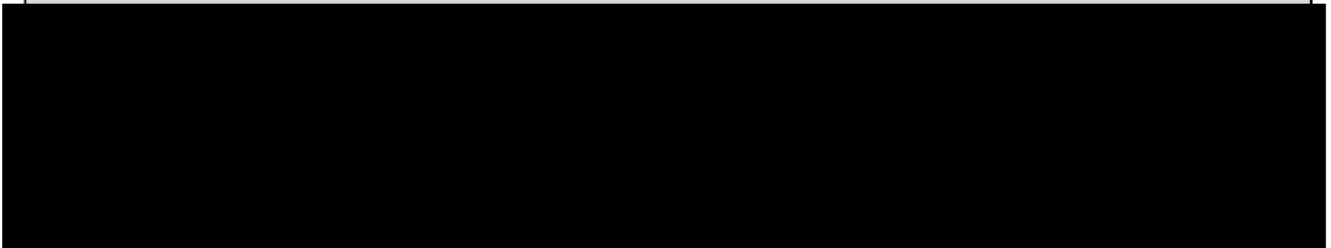
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	5	Date(s) of non-compliance:	Various 2024
Details of non-compliance:			
<p><i>Condition 5: The licence holder must monitor treated effluent for dust suppression in accordance with Table 3 and ensure that the emissions from the monitoring locations do not exceed the corresponding limits specified in that table.</i></p> <ul style="list-style-type: none"> <li>a) In August 2024 a treated effluent E.coli monitoring round was not performed as required by the Licence.</li> <li>b) On 16 occasions during the reporting period, continuous online monitoring of free residual chlorine recorded results above or below the licence limit.</li> <li>c) On two occasions during the reporting period continuous online monitoring of pH recorded results below the approved range</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			

Section E – Details of non-compliance with licence condition	
<p>a) Administrative non-compliance. E.coli levels in all months following the commissioning of WWTP have measured 0 CFU/100ml.</p> <p>b) Instream instrumentation recorded results outside of the licence limit for Residual Chlorine. The WWTP incorporated chlorination and UV sterilization in series, ensuring the final effluent quality of discharged water for E.coli was zero (0) CFU/100ml.</p>	
Cause (or suspected cause) of non-compliance:	
<p>a) On 7 June 2024 the Licence was approved and stipulated monthly monitoring of E.coli. Prior to this date, the WWTP was operated under Time Limited Operations (in accordance with Works Approval W6579/2021/1) where E. coli only had to be monitored quarterly. With the transition to the Licence an administrative oversight occurred, and no monitoring was conducted in August 2024. The monitoring frequency was changed to monthly from September 2024.</p> <p>b) The design of the WWTP is for approximately 800 people during peak construction. Since temporary suspension the WWTP services a site team of less than 20 people at once, which leads to some operational instability resulting in some variation in chlorine measurements.</p>	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>a) The non-compliance did not have any adverse effects. The monitoring schedule updated to monthly since September 2024. Monitoring data will be provided in the next biennial report due in September 2026.</p> <p>b) Automatic alarms notify the West Musgrave Site Services team of any exceedences of operational limits. The notifications are responded to promptly to correct issues and ensure compliance with the treated water discharge limit.</p>	
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**

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<sup>1</sup>.

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



Date:		Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.