



## 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:	L9380/2023/1	Licence file number:	DWER2023/000139
Licence holder name:	WA Kaolin Limited		
Trading as:			
ACN:	083 187 017		
Registered business address:	330 Sparks Road, East Wickepin, WA 6370		
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 checked="" 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 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 5: Processing or beneficiation of metallic or non-metallic ore. Assessed production/design capacity: 1,250,000 tonnes per annual period (ore processing)	Amount of ore processed at the Wickepin de-gritting plant was 109,817 tonnes (see attached Product report by month).

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.	Waste discharge is the amount of waste sand material produced from, the Wickepin de-gritting plant. Total going to Mine Pit 1 – 0 tonnes. Total going to Mine Pit 2 - 74,314 tonnes (see attached Waste report by month).

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
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.



Position:	Executive Director	Position:	
Date:	31/07/2025	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.

Product and Waste 2024-25

Parameter	Unit	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Totals
Bagged Product	tonnes	788	917	696	1,222	786	1,144	1,461	2,131	4,557	3,655	4,708	4,084	26,149
Amount of ore processed at the Wickepin de-gritting plant	tonnes	3,862	4,764	3,163	4,991	3,863	4,657	4,795	8,768	20,113	10,524	17,918	22,399	109,817
Amount of waste sand material produced from the Wickepin de-gritting plant	tonnes	2,615	3,280	2,091	3,176	2,617	2,960	2,766	5,596	13,165	9,318	11,083	15,647	74,314
Amount of waste material discharged at Mine Pit 1	tonnes	0	0	0	0	0	0	0	0	0	0	0	0	0
Amount of waste material discharged at Mine Pit 2	tonnes	2,615	3,280	2,091	3,176	2,617	2,960	2,766	5,596	13,165	9,318	11,083	15,647	74,314

## Product and Waste 2024-25

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