



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:	L8870/2014/1	Licence file number:	DER2014/003202
Licence holder name:	Tronox Pigment Bunbury Ltd		
Trading as:	Tronox		
ACN:	008 683 627		
Registered business address:	Kemerton Titanium Dioxide Processing Plant 901 Marriott Road Wellesley WA 6233		
Reporting period:	1/1/2023 to 31/12/2023		

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
31: Chemical Manufacturing	74,017 tonnes of base pigment
61: Liquid Waste Facility	104 443 kL
87: Fuel Burning	Burnt natural gas (0.002% S) at 414 kgs/hr


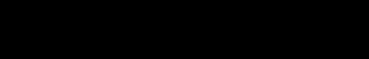
Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category		Actual Part 2 waste discharge quantity	
31: Chemical Manufacturing Waste Slurry to Cleanaway Banksia Rd, Dardanup		109,619 tonnes (wet)	
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:	3.4.1	Date(s) of non-compliance:	Quarter 3 2023
Details of non-compliance:			
All required monitoring of ambient groundwater quality was conducted during 2023 with the exception of one missed groundwater sample that was not able to be taken for field parameters including SWL, pH and EC at KM20 during the Q3 2023 monitoring event due to access restrictions.			
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. The monitoring of groundwater conditions at KM20 has been undertaken at least quarterly since 2004 and three of four required monitoring events were completed during 2023. This sampling location is one of a number of bores at the site providing an adequate network of monitoring wells to detect any environmental impact from the operations at the site.			
Cause (or suspected cause) of non-compliance:			
The area around KM20 was barricaded off during Q3 2023 as scaffolding had been set-up for the installation of the new chlorine line for the Chlorine Expansion project. Access restrictions prevented safe entry into this area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects of non-compliance.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<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 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:	ACTIVE SITE DIRECTOR	Position:	
Date:	28/3/2024	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.