

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
 Locked Bag 33 Cloisters Square
 PERTH WA 6850

Section A – Licence Details			
Licence number:	4611/1987/11	Licence file number:	2012/006836-1
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	01/01/2021 to 31/12/2021		

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 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
5	1,128,018 tonnes [processing or beneficiation of metallic or non-metallic ore]
6	557,095 tonnes [Mine dewatering]

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.

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
89	2600 tonnes [Putrescible landfill site]

Section E – Details of Non-Compliance with Licence Condition			
--	--	--	--

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	Table 8	Date(s) of non-compliance:	June 2021 06/12/2021
---------------	---------	----------------------------	-------------------------

Details of non-compliance:

EC473 was not sampled for quarterly field parameters in June 2021 of Q2 monitoring round in accordance with Table 8.

EC477 was not sampled for quarterly field parameters in accordance with Table 8 on 06/12/2021 for Q4 monitoring round as there was issues with the pump not working. EC477 was not sampled for field Total Dissolved Solids 6 monthly apart as it was absent from the field sheet and issues with the pump not working.

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.

There was no environmental impact of the non-compliances. All monitoring bores were sampled the following monitoring round and were within historical trends see Figure 1 for map of the sampling point locations.

Cause (or suspected cause) of non-compliance:

EC477 was not sampled for Q4 monitoring of field parameters as the insitu pump was not working properly in December 2021. Total Dissolved Solids in the field was not measured 6 monthly for this sample point due to the parameter missing from the field sheets. This has since been rectified on the field sheets.

EC473 was measured in Q2 monitoring round for field parameters in June 2021 but a sample was taken for lab results. There was no record of the field sheet to indicate a suspected cause.

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

All field sheets used to measure the field parameters quarterly in Table 8 have been reviewed and updated to ensure that TDS is included.

EC477 and EC473 sampling points will be reviewed for maintenance and if required insitu pumps are to be replaced prior to the next quarterly monitoring round to ensure a sample can be extracted.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Section E – Details of Non-Compliance with Licence Condition			
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/02/2022 Annual Environment Report	
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 8	Date(s) of non-compliance:	25/09/2021
Details of non-compliance:			
SV2-2 was not sampled on 25/09/2021 as there was no access to the sample point during Q3 monitoring round.			
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.			
There was no environmental impact of the non-compliances. All monitoring bores were sampled the following monitoring round and were within historical trends see Figure 2 for maps of the sampling point locations.			
Cause (or suspected cause) of non-compliance:			
SV2-2 was not sampled on 25/09/2021 as there was no vehicle access to the sample point during Q3 monitoring round.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
All field sheets used to measure the field parameters quarterly in Table 8 have been reviewed and updated to ensure that TDS is included.			
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: 28/02/2022 Annual Environment Report	

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 8	Date(s) of non-compliance:	January 2021
Details of non-compliance:			
The in-pit decant/ supernatant sample was not completed for the monthly monitoring in January 2021 in accordance with Table 8 of the Licence.			
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.			
There was no environmental impact of the non-compliances. The decant was sampled the following monitoring round and were within historical trends see Figure 2 for maps of the sampling point locations.			
Cause (or suspected cause) of non-compliance:			
The in-pit sample for TSF4 was not sampled due to an administrative error during the monitoring round.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A stringent review QAQC process following each monitoring round has been implemented to ensure that no samples have been missed in the future.			
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: 28/02/2022 Annual Environment Report	

Department of Water and Environmental Regulation

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:		28/02/2021	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.

Figure 1- Sample Point Locations of non-compliances EC473 and EC477

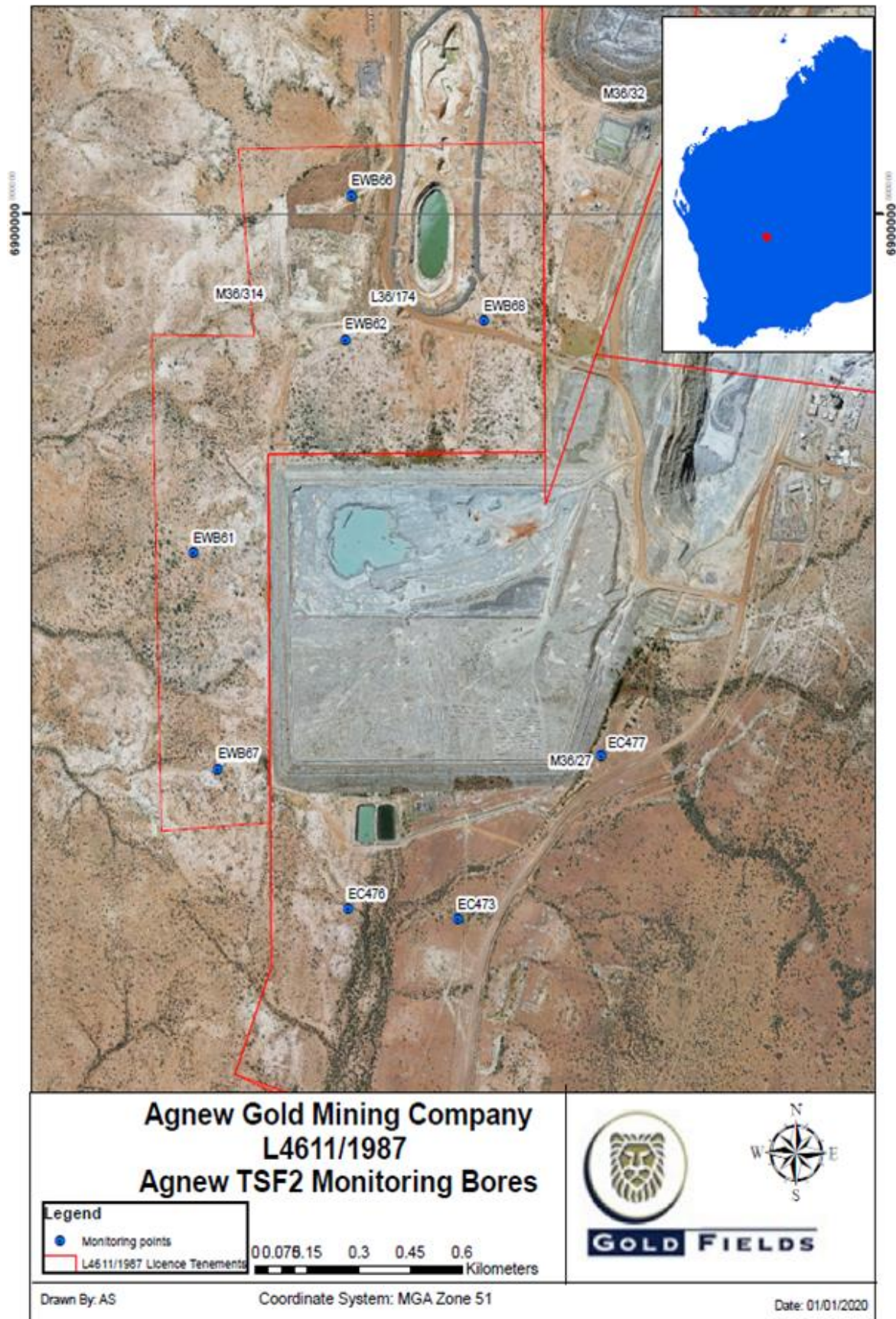


Figure 2- Sample Point Locations of non-compliances SV2-2

