



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:	L7712/2001/8	Licence file number:	SWB1920
Licence holder name:	Doral Mineral Sands Pty Ltd		
Trading as:			
ACN:	096 342 451		
Registered business address:			
Reporting period:	01 / 01 / 2024 to 31 / 12 / 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 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
8	114,565

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

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:	8	Date(s) of non-compliance:	
Details of non-compliance:			
<p>The weir at the discharge point was replaced prior to winter 2024. During routine inspection 17/7/24 it was discovered the weir was allowing water to discharge under the structure. Dry conditions were required to repair the weir.</p> <p>During extremely low flows, two subsequent results (150mg/L and 84mg/L) were recorded at the end of the flowing season on the 19/9/24 and 16/10/24 respectively. As there was no rainfall in the preceding days, it is expected the sampling method used to sample below the weir may have stirred up material compromising the result.</p> <p>Field pH and EC were also slightly outside of licence limits at this time likely as a result of sitting water with very low flow.</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>Due to the extreme low flow situation, no environmental impact is expected as the small volume of water discharged enters a drain contributed to from surrounding farmland and other industry.</p>			
Cause (or suspected cause) of non-compliance:			
<p>It is expected the sampling technique for extremely low flow water increased the TSS of the sampled water on two of the three exceedance occasions.</p> <p>The EC and pH exceedance are likely due to sitting water with extreme low flow</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The biofilter was releasing low volumes of stormwater water from the base at the time of the exceedances. Dry conditions were required to repair the weir. The weir has since been repaired. It is expected the repaired weir will prevent release of water in such low volume situations going forward.</p>			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition

☐ 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 particular¹.

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

Signature²:

Name: (printed)

Position:

Date:

28/02/2025

Date:

28/02/2025

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.